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REPORT

ON THE ADMINISTRATION OF THE THIKANA KHETRI

OF

THE JAIPUR STATE

FOR

THE YEAR SAMBAT 1983

ENDING 31ST. AUGUST 1927

BY

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SUPERINTENDENT

OF THE

THIKANA KHETRI

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Statement showing the details of loans given from Nethi Sadar
during Sanbat 1568.

No.	Rank and Name	Salary per month	Amount.
(A) Muzkara employees (not jama'dars)			
1.	Faris Khan and Sepoy Sultan Tilangan Gathia, Aladdin and Gokul sons of Kishna	30/8/-	230/-
2.	Sepoy Sultan Tilangan Shura s/o Gora	9/-	50/-
3.	Syees Banda and Ahadeva sons of Nathu	16/-	90/-
4.	Teacher Richhpal s/o Rajan Prasad	15/-	85/-
5.	Sepoy Sultan Tilangan Shura s/o Aladdin	9/-	50/-
6.	Paik Khota s/o Mula	5/-	23/-
7.	Sepoy Sultan Najiban Gopal and Manuman	14/-	66/-
8.	Store Keeper at Jail Shura s/o Khuba Nath	10/-	50/-
9.	Sovar Police Valayat Beg s/o Inayat Beg	52/-	115/-
10.	Chelas Sh. Jardoo and Jagannath	22/-	130/-
11.	Sovar Police Mahmud Khan s/o Aladdin	50/-	175/-
12.	Girdawar Jaseil Abdul Karim Khan s/o Sultan Khan	50/-	175/-
13.	Head Constable Rwal Singh s/o Sukh Lal	45/-	120/-
14.	Constable Mohammed Ali s/o Rahim Bux	11/-	60/-
15.	Clerk Judicial Office Taha Mohan s/o Ram Kumar	20/-	115/-
16.	Parishtedar Judicial Jawzan Khan s/o Khuda Bux	42/8/-	150/-
17.	Muntazi Kaparkesh Biyaqat Hussain s/o J. A. D.	40/-	120/-
18.	Sovar Risala Surjan Singh s/o Sunder Singh	11/-	60/-
19.	Motor Driver Mohammed Khan s/o Mola Bux	35/-	200/-
20.	Motor Driver Lalji Lutt s/o Govind Ram	45/-	200/-
21.	Sovar Risala Shrar s/o Habib Khan	25/-	100/-
22.	Sepoy Sultan Tilangan Shur Singh and Jawan Singh	21/-	120/-
23.	Paik Sultan Shalangan Rahman and Ahmad	22/-	120/-
24.	Clerks Treasury Shri Gopal and Harman Prasad	55/-	325/-
25.	Supdt. Customs B. Triloki Nath	150/-	600/-
26.	Book Binder Azimuddin s/o Hashmatullah	20/-	115/-
27.	Sovar Risala Kirhan Singh s/o Barnath Singh	25/-	100/-
28.	Contractor Jari Bak Ango Lal s/o Khidmatrai	65/-	300/-
29.	Teacher Khaluddin s/o Biyamatullah	25/-	145/-
30.	Sovar Tehsil Door Mohammed s/o Buz-d Ali	15/-	60/-

APPENDIX XIV.

Statement showing Kothi transaction (Sadar and Parganas) in Khetri Thikana for Sambat 1938.

Name of Kothi	Balance of loans outstanding.	Fresh loans issued during the year.	Interest during the year.	Total	Credit during the year or realization	Balance at the end of the year.
Kothi Sadar	3,42,848- 1-2	20,565- 0-0	2,002-10-6	3,65,415-11-8	2,55,920- 0-3	1,09,495-11-5 *
Parganas	27,231-13-0	---	---	27,231-13-0	1,240- 0-6	26,041-12-6
Total	3,70,129-14-2	20,565- 0-0	2,002-10-6	3,92,697- 8-8	2,57,160- 0-9	1,35,537- 7-11

* Out of this Rs. 26,558-10-6 brings interest and Rs. 9,207-5-6 spent on Post Office brings rent.



REPORT
ON THE ADMINISTRATION OF THE THIKANA KHETRI
FOR SAMBAT 1983
ENDING 31ST. AUGUST 1927.

CHAPTER I

The Ijlas

Mr. Raina held charge till 1.11.26 when I took over from him on my return from leave.

The late Raja Amar Singh Bahadur was residing at Jaipur at the beginning of the Sambat but he returned to Khetri on 31st January 1927. Shortly after his return his health, which had not been good for some time past, took a turn for the worse. In spite of the best medical attention his condition became hopeless and finally on 6th May 1927 he passed away at the age of 29½ years.

The 'Dastarbandi' Ceremony of Raja Sardar Singh Bahadur
~~Raja Sardar Singh Bahadur~~, the only child of the late
~~Raja Bahadur~~ *performed*
~~was installed on the gaddi in Bhopalgarh fort on~~
17th May 1927. Raja Sardar Singh was 7 years of age at the time, and so the administration was carried on as before.

CHAPTER II

Judicial Seega

Babu Raghubar Dayal B.A., L.L.B. continued to hold charge
of the Judicial Seega
STAFF throughout the year.

Lala Sukhmohan Lal B.A., L.L.B. continued to hold charge of the post of foudar uptill 9th June 1927 when he was appointed Nazim of Kotputli. He was succeeded as Foudar by Pandit Mahabir Prasad, B.A., L.L.B. who took over charge on the 28th June. Munshi Mohd. Mustafa, Private Secretary to the late Raja Sahab, officiated as foudar for the interim period.

Rai Sahab Behari Lal the Nazim of Kotputli resigned his post on 21.3.1927 and was succeeded by Rai Sahab Chhajju Lal, but the latter also resigned and the post was then filled by Lala Sukhmohan Lal.

Babu Madan Lal continued to work as Naib Nazim at Kotputli. There were several transfers amongst the Tahsildars. Lala Banks Bahari Lal continued throughout the year as Tahsildar Chirawa, but Tiwari Bhoari Lal was transferred from Babai to Ajitgarh and from Ajitgarh Munshi Mohd. Mustafa went to Singhana and from the latter place Munshi Patehuddin went to Babai. Subsequently Mohd. Mustafa was appointed Private Secretary to the late Raja Saheb and Munshi Abdul Aziz was appointed Tahsildar Singhana. After the late Raja Saheb's death Munshi Mohd. Mustafa was transferred to Jhunjhunu as Vakil after officiating for a short time as Foujdar and Munshi Ghure Khan vakil was transferred to Torawati.

Appendix I shows the number of criminal cases dealt with by the courts during the year. The statement again shows a decrease of 89 cases as compared with last year's total of 1060. The percentage of disposal was 95.02 as compared with 97.04 and the percentage of convictions fell from 18.01 to 17.83. In all 1256 persons were prosecuted as compared with 1238 of the previous year and of this number 941 were discharged or acquitted, and 224 were convicted. Many complaint cases are of a frivolous nature and a number are obviously false and it is desirable that action should be taken in some such cases against the complainants.

Appendix I (A) gives the number of cases referred to Jaipur Courts.

Appendix II gives the figures showing how persons prosecuted were dealt with.

Appendix III gives figures regarding appeals. 12 appeals from the order of acquittal were preferred to the Ijlas through the Judicial Officer and were all rejected.

Appendix IV gives the number of suits filed and dealt with in the courts during the year. The number of suits

CRIMINAL JUSTICE

CIVIL JUSTICE

instituted was 789 as against 711 of the former year. The total valuation of the claims was Rs 1,02,361/12/3 as compared with Rs 1,08,632/-. The percentage of disposal was 95.7 as against 96.8 .

Appendix V gives the number of results of application for execution of decrees made during the year.

Appendix VI gives the number and results of appeals filed during the year.

CHAPTER III

The Army

There were no alterations in the higher officers of the staff, but alterations were made in lower grades as will be seen from the following comparative statement :-

	Sambat 1982		Sambat 1983	
	Sanctioned Strength	Actual Strength	Sanctioned Strength	Actual Strength
<u>(A) Regulars</u>				
1. Paltan Talingan	180	157	200	200
2. Risala	64	63	64	63
3. Topkhana	43	43	43	43
4. Band	30	30	30	30
5. Signalling Squad	12	11	12	11
<u>(B) Irregulars</u>				
1. Paltan Najiban	99	99	70	70
2. Bera Naikan	29	20	29	18
3. Risala Gharghorewale	83	82	21	21

The tahsil treasuries used to be guarded by unarmed tahsil sepoy. They were abolished and their place taken by 1 havildar and 4 sepoy of the paltan Talingan at each tahsil. Similarly the 18 sepoy of the Paltan Talingan in Khetri House Jaipur were replaced by men of Paltan Talingan. These new guards as well as those in Kotputli were inspected twice during the year by Col. Bane Singh.

There were 18 Gharghorewale sawars and 7 mail runners under the Judicial Officer. Of these, 65 sawars were transferred to the Revenue Department, as their work was almost

CHAPTER IV

There are no important alterations in the staff. Kirza Shamsuddin Khan continued to hold charge as Superintendent of the Police. The number and the pay of the force are given in Appendix VII.

There was an increase of one case in the total crime
viz. 493 as compared with 492.

Madras claims for Rs 7,850/- were sent to the courts for settlement as compared with Rs 13,672/8/- in the previous year.

There were no cases of murder or culpable homicide during the year. In one case death due to rupture of the spleen resulted from assault and the accused was convicted under section 323 I.P.C.

There were no cases under the dacoity and robbery sections. One case registered under dacoity against the Bhomias of Gurha was changed by the Jaipur courts to riot.

The number of cases shows an increase from 30 to 48 but the value of the stolen property fell from Rs 18,178/- to Rs 5,076/-/3. The biggest case was one of Rs 2,373/- in Khetri town. The culprits were undoubtedly the Minas of Torawati, but the Jaipur Police were not able to help us to lay them by the heels.

This form of crime continues to be the most serious one indulged in by local criminals. The number of cases reported increased from 135 to 179, an increase of 44, which is not satisfactory. The figures for the two years are given below :-

Sambat 1982			Sambat 1983		
No. of cases	Value of stolen property	Value of stolen property recovered	No. of cases	Value of stolen property	Value of stolen property recovered
135	15,295.12. 0	9,834.12.0	179	21,830.10.0	8181.0

The Mina is undoubtedly responsible for most of the crime against property and in his dual capacity as criminal and choukidar he is having a profitable time. As I have pointed out in my previous reports, the Mina's income does not merely consist of his lawful earnings and his profits from direct theft, but he also carries on an extensive form of black mail and many cases of thefts are deliberately engineered by him and then settled by "Poonchi" and not reported to the police. The Thikana Police undoubtedly requires re-organisation, but I cannot find sufficient time to undertake the work, for which a rough scheme has been prepared. After re-organisation co-ordination with

the State Police and greater pressure on the Mins should improve matters; but the police will always work under an handicap in Shoikhawati owing to the scattered jurisdiction of the two forces, the State and the Thikana police.

Under this head the number of offences decreased from 233 to 179 and the value of the property stolen was **SIMPLE THEFT** Rs 5,367/4/3 as compared with Rs 13,975/12/- of the previous year. Recoveries were respectively Rs 719/1/- and Rs 1,996/14/-. The great majority of cases were of a petty nature.

The number of offences under various heads committed during the year are given in **OTHER OFFENCES** Appendices referred to. None of them calls for any comment

From Appendix IX will be seen the number of cases challaned in court and the **CONVICTIONS** result of the cases in the court. 152 cases were challan in the year and of these 62 with 66 persons were convicted which is a satisfactory result. The number of cases pending in court at the end of the year was 37 with 50 persons.

Two cases were run under the preventive action section of the Criminal Procedure Code **PREVENTIVE ACTION** sections 109 and 110. One case was under section 110 against a gang of Kanjars. Five of the 9 accused were convicted. The other case was under section 109 against a man who was subsequently handed over to the Raj Police at Singhana, where the case is still pending. A large number of absconding Mins were arrested and dealt with, and so also the persons who stood surety for them.

69 arrests were made under section 54 C.P.C. and the persons so arrested were **MISCELLANEOUS** duly dealt with. The Supdt. of Police is to be congratulated.

congratulated on the courage shown by him and his force in dealing with notorious criminals. Birdia Mina, absconding dacoit and member of the famous Bhur Singh gang was tracked down and shot by the Kotwal Suraj Bux Singh of Chirawa, a very good piece of work, indeed, for which suitable rewards have been sanctioned.

Thandia Maik, also an absconding dacoit, was arrested by the Superintendent of Police himself in Hikaner territory after a carefully planned raid which was carried out with resource and skill.

Dalwant Singh, who was wanted for dacoity and who escaped from the Jaipur Police last year, was also arrested by the Superintendent of Police.

Details of punishment and rewards will be seen in the
PUNISHMENT & REWARDS statement Appendix VIII

The new thana built last year at Sabai was occupied and alterations and repairs were
BUILDINGS made to a Raj Building at Kankaria and handed over to the Police as a thana. A very great deal remains to be done in the matter of buildings.

CHAPTER V

Education

The details of the number of schools and of their grades will be found in Appendix X.
NUMBER OF SCHOOLS The number was increased by one, a new school being opened in Bhatiwari village. The school at Bhalot was closed down and another opened instead at Dhanoori.

Babu Brijnandan Saksena returned from Benaras after taking his L.T. degree and
STAFF took over charge of the High School from Mr. H.N. Raina in July. One Moulvi and 2 Hindi teachers were added to his staff to deal with additional sections which had to be made on account of increase of scholars. Mr. Ahmadali continued to hold charge of the department.

Owing to cholera the A.V. School at Kotputli and some schools in the Singhana Tehs and Babai Tehsil had to close down for a period during the year. The number of students on the roll increased from 1401 to 1513. The caste and the creed of the students were as follows :-

Schools	Year	Mahajans	Brahmins	Other Hindus	Mohammedans	Rajputs	Ahirs	Jats	Depressed classes	Total	Remarks
Thikana	1982	394	423	210	202	82	25	60	5	1401	
	1983	424	389	254	265	67	32	47	6	1484	
Private	1982	262	344	80	5	20	2	11	45	769	
	1983	120	165	14	.	8	.	14	2	323	

The school at Babai was enlarged at a cost of Rs 2,992/- Repairs were carried out to the High School and Baneti School buildings.

Furniture in the form of benches and desks was supplied at a cost of Rs 720/-. Science apparatus, maps, etc. were also supplied.

Appendix XI gives the list of schools owned privately.

I am glad to note that the number was increased by 5.

One village school was opened by the Rajputana Shiksha Mandal, a Pathshala in Kotputli by a leading Seth, a Rajput School in the Bhomia village of Dantal, an Untouchables school in Kotputli and by Public Subscription a Girls School, also in Kotputli.

The interest in education taken by certain members of the public, mostly of the mahajan class, is very satisfactory and their efforts in this line are a very helpful supplement to the Educational Department of the Thikana.

The attendance in private schools increased from 769 to 820.

Out of 4 candidates from the Khetri High School only one passed in the Matriculation examination. In the Middle school examination 12 students from Khetri and 3 from Kotputli appeared and 6 and 2 respectively passed. Two of the Khetri school boys stood third and ninth in the order of merit for the State and were awarded scholarships by the State Educational Department.

Two students from the Sanskrit Mathshala went up for the Madhyama examination and both passed. One of them went up for the full course and successful throughout.

The results of the Private schools were as follows :- Five students from Chirawa High School went up for the Matric and one was successful; 7 from the same school sat for the Middle school examination and 5 passed. From the Mathshala 20 went up for the Madhyama examination and 14 passed.

The number of boarders in the Khetri Boarding House as compared with last year were as follows :-

	Sambat 1982	Sambat 1983
Potia Boarders	9	11
Temple do	11	13
Paying do	6	8
	-----	-----
Total	26	32

There is a boarding house attached to the Chirawa High School and maintained by the proprietor Seth Mahadeo Maheswari.

Female education is progressing very haltingly under the sceptical regard of a conservative public. It is true that the public of Kotputli rose to a public subscription and established a school which was duly opened by the Resident Mr. A.N.L. Cater, I.C.S. when on tour, but the school at Ajitgarh had to be closed down. The difficulty is getting women teachers. Untill this difficulty is

showed female education is likely to make very slow progress. The school at Khetri is under a man, as both the Ajitgarh and Khetri women teachers resigned.

Cricket and football were played by the Khetri school boys and footballs were also supplied to a number of village schools. Hockey is also attempted by the Chirawa High School, but it is not likely to succeed owing to lack of ground suitable for the game.

Scouting is becoming more popular, and I was very pleased to note the great progress made by the Khetri troop under Mr. Jaswant Singh (Scout Master). Troops exist in Chirawa and Kotputli also. Some scouts were sent to the Scouts camp held at Jaipur during the year.

The total allotment under the budget was Rs 31,136/- for the year, showing an increase of Rs 1,152/-. This is not inclusive of buildings. The actual expenditure for the year was Rs 28,650/13/4.

CHAPTER VI

Hospitals

This department was under the charge of Mr. Damodar Das shown up till December 1926 when he was transferred and replaced by Dr. Gurcharansingh.

The State supervision and management continued under Doctor Dal Singh Khanka.

The number of hospitals maintained by the Thikana and by the public were the same as in the previous year.

1. Ajit Hospital	Khetri
2. Victoria Jubilee Hospital	Kotputli
3. Itinerating Dispensary	Khetri Hd. Qrs
4. Dalmia Hospital	Chirawa
5. Nemani Hospital	Churi-Ajitgarh

The attendance at the various hospitals is shown in Appendix XII. In all 47,447 patients (46,834 out and 613 in) attended as compared with 43,108 (42,081 out and 1,027 in) of the former year, thus showing an increase of 4339. There was a decrease of in patients in the Khetri Hospital probably due to the change in the Medical Officer, and so the number is likely to rise as soon as the present doctor becomes better known.

2708 surgical operations were performed of which 707 were major and 2001 minor as compared with 1089 major and 2711 minor in the former year.

Operations In reference to the doctor in charge of the Dalmin Hospital it was found out that the number of minor operations in that hospital in Sambat 1982 was 234 and not 934 as shown in the annual report. Thus the total number of minor operations during the year was the same as in Sambat 1982.

The following amount of Medico-Legal Work was done during the year.

(1) Injury Reports

59	against	75	of the previous year from	Khetri Hosp.
43	„	62	„	„ „ Kotputli „
51	„	40	„	„ „ Chirawa „
1	„	5	„	„ „ Ajitgarh „
154	„	182		

(2) Post Mortem Examination

6	against	17	of the previous year from	Khetri Hosp.
5	„	6	„	„ „ Kotputli „
2	„	6	„	„ „ Chirawa „
13	„	29		

Five lunatics were sent for treatment and examination by the Police. Three were treated in the Khetri Hospital and two were sent to the Lunatic Asylum, Jaipur.



The work of this dispensary under Dr. Achal Lal is not being satisfactorily performed owing primarily to the disinclination of the doctor to go on tour. It is true that he was detained in head quarters during the period of the Raja Sahab's illness, but he might have toured much more than he did. I hope Dr. Dilgan Singh will insist on his being more energetic or send a more active man here. As I do not think the dispensary has been given a fair trial, it should in my opinion, be continued.

There was no plague or small pox during the year. There were three stray cases of cholera at Chirawa and 4 at Kotputli. In Singhana and Bobai tahsils it broke out in epidemic form and lasted for some months. There were 112 deaths altogether from this disease.

Malaria did not appear in a virulent form this year owing to the rainfall not being continuous. The Anti-malaria campaign was continued. Dr. Gurcharan Singh delivered a lecture on malaria with the help of magic lantern and quinine used heavily in the earlier part of and during the malarial season instead of in the summer.

The total number of successful and unsuccessful vaccinations during the year were 3012 and 52 as compared with 3385 and 29 in the former year. The State vaccinators stationed at Khetri, Kotputli, Chirawa and Singhana (Panchpura) continued to work under the Medical Officer, Khetri.

The budget allotment for the year was Rs 18,761/4/- as compared with Rs 17,984/12/- and the actual expenditure was Rs 17,246/2/-.

The rainfall measured at Khetri, Kotputli and Chirawa is given in Appendix XIV..

ENTREPRENEURIAL OBSERVATIONS The average rainfall was

14.39 inches as against 20.28 in the former year. The mean temperature recorded at the Ajit Hospital Khetri was 83.9 F. against 85.69. The Maximum temperature in shade was 112 on the 25th May 1927. The minimum was 56 F. on the 27th February 27. The corresponding figures and dates in Sambat 1982 were 112 on the 14th June and 60 F. on the 4th January 1926.

The vital statistics reported by the Police are given in
VIATL STATISTICS Appendix XV.

CHAPTER VII

The Jail

The total number of prisoners at the beginning and the close of the year in Khetri and Kotputli jails are given in Appendix XVI. The total number of prisoners admitted into the jail was 164 and the number present at the end of the year was 53.

HEALTH The general health of the prisoners was fair. There were some cases of dysentery ascribed by the Medical Officer to the defective method of baking bread. The defect was pointed out and removed. No deaths occurred in the jails. Quinine was given to the prisoners in the Anti-malaria campaign. There were few cases of malaria.

REMISSION 8 prisoners were released on the occasion of the late Raja Amar Singh Bahadur's birthday and 7 on Raja Sardar Singh's (then Rajkumar's) birthday and 25 on his accession to the Gaddi.

WORKS Durries, Nowars etc. were manufactured in the Khetri jail at a cost of Rs 672/14/- for raw material and were valued at Rs 1,212/4/9, representing a profit of Rs 539/6/-. Actually articles costing Rs 541/3/- were sold for Rs 1,021/11/-, thus leaving a profit of actual profit of Rs 490/8/-.

The old press in the jail was re-started in November

1926 with a manager and com-
positor on Rs 30/- and Rs 10/-
respectively under the super-

PRINTING PRESS

vision of the Foujdar. A grant of Rs 500/- was made to purchase the type and other necessary accessories. An old printing machine was repaired and put in working order.

The amount realized for printing was Rs 284/8/- and the expenditure amounted to Rs 432/6/3 as follows :-

Staff's pay	Rs 404.2.3
Printing Ink	Rs 13.4.0
Contingent	Rs 15.0.0
	<u>Rs 432.6.3</u>

The printing press is a small one and cannot print all work of the Thikana.

The making of a consolidated register of previous convictions was taken in hand last year. The convicts upto 1910 were entered into it this year

PREVIOUS CONVICTION REGISTER

CHAPTER VIII

Postal Arrangements

Seven Post offices were maintained as during last year

at Khetri, Singhana, Chirawa,

THIKANA POST OFFICES

Jhunjhunu, Ajitgarh, Babai and

Kotputli. The Dak to Khetri is

conveyed by motors and to Kotputli and Chirawa on camels and other places by runners.

No new post office was opened. The following Post offices

were at the close of the year.

IMPERIAL POST OFFICES

Post Offices Khetri, Chirawa, Jhunjhunu, Kotputli, and
Ajitgarh.

Telegraph offices Khetri, Chirawa, Jhunjhunu, Kotputli and
Ajitgarh.

The Thikana sawars and sepoy escort the Imperial mail.

CHAPTER IX

Revenue Department

Munshi Shoo Ghulam was in charge of the department

throughout the year except for

STAFF

short periods of leave when

the Assistant Revenue Officer

B. Piyare had officiated for him.

Cases pertaining to revenue matters of all sorts insti-

tuted and disposed of by the

CASE WORK

revenue office and the Nizamat

and the Tahsils during the year

are shown below .

Kind of cases	Sambat 1983				Sambat 1982			
	Last year's balance	Instituted	Disposed of	Balance	Last year's balance	Instituted	Disposed of	Balance
Mutation contract								
Miscellaneous	2	2596	2584	14	-	2718	2720	2
Collectory	3	893	895	1	3	709	709	3
Arrears	9	816	818	7	22	1018	1031	9
Miscellaneous	16	2290	2299	7	14	2222	2220	16
Jaghir & Bafis	3	1317	1318	2	3	846	846	3
Mazool	6	996	991	11	9	674	677	6
Customs	2	1803	1803	2	-	1194	1192	2
Total	41	10711	10708	44	51	9381	9395	41

As compared with the year preceding there was an increase of 1330 cases in institution with the proportionate rise in the number of disposals, while the number left pending at the close of the year was greater by 3 cases only.

The cases dealt with by the various Perganas are shown in the table given below :-

No.	Perganas	Arrears	Instituted	Disposed	Bal.
1.	Kotputli	64	1042	1045	61
2.	Singhana	10	633	625	18
3.	Babai	86	457	529	14
4.	Chirawa	72	599	632	39
5.	Ajitsarh	43	518	557	4
	Total	275	3249	3588	136

Much attention is being paid to land records and solid improvement is being made in this important subject. The appointment of an assistant to the Revenue Officer last year has proved helpful as the revenue work is undoubtedly heavy and much yet remains to be done.

This school has been doing useful work. There were 61 persons, including 28 Patwaris and 33 candidates, on the roll during the year. The result of the examinations were as follows.

1st Examination March 1927

<u>Examinees</u>	<u>Passed</u>	<u>Failed</u>
Patwaris 24	13	11
Candidates 14	4	10
<u>38</u>	<u>17</u>	<u>21</u>

2nd Examination August 1927

Patwaris 4	1	3
Candidates 19	7	12
<u>23</u>	<u>8</u>	<u>15</u>

The pass percentage was 50 %. Out of the total of 61 25 passed and 36 were unsuccessful. Out of the 28 Patwaris 14 were unsuccessful. The unsuccessful patwaris will be given another course and if again they fail they will be dispensed with as soon as we can replace them with passed candidates.

The proper training of Kanungoes must be seen to and those who are untrained will be put through the school.

Girdawari reports have been made for the whole Thikana and the attached statements are of interest as giving full details of crop statistics.

In 1926 the latter portion of the rains in September the beginning of the year under report, were scanty in

Statement showing the area under cultivation of Sakabat 1933

		Details of crops																	
Irrigated or un-irrigated crops	Matured or Kharaba	Food Stuff										Non Food Stuff				Total of matured area	Total of cropped area	Remarks	
		Bajra	Jawar	Moong	Loth	Chowla	Gawar	Urad	Lakka	Vegetables	Til	Chori	Hemp	Cotton					
Irrigated	Matured	20315	4077	103	1222	269	641	49	277	318	5	80	83	1069	28528	28529			
	Kharaba	1	-	-	-	-	-	-	-	-	-	-	-	-	1				
Barani	Matured	383114	7369	6183	151460	36732	57460	57	13	31	141	4	17	283	642862	664489			
	Kharaba	10682	-	61	8692	4	2187	-	-	-	-	-	-	-	21627				
Total	Matured	493429	11446	6286	152682	37001	58101	106	290	349	146	84	100	1372	671390	693018			
	Kharaba	10683	-	61	8692	4	2187	-	-	-	-	-	-	-	21632				
GRAND TOTAL		414112	11446	6347	161374	37006	60288	106	290	349	146	84	100	1372	693018	693018			

Statement showing the area under Rabi cultivation in Sarbat 1983

Irrigated or Unirrigated	Matured or Kharaba	Details of crop										Remarks
		Food Stuff					Non-food Stuff		Total	Total of cropped area		
		Wheat	Barley	Gram	Bejhar	Vegetable	Dhunya	Saron			Tobacco	
Irrigated	Matured Kharaba	9517	26059	1252	366	1308	35	71	505	39618	39618	
		-	-	-	-	-	-	-	-	-	-	
Unirrigated	Matured Kharaba	80	1044	74455	797	184	-	3387	26	79973	80039	
		-	-	66	-	-	-	-	-	66	66	
Total	Matured Kharaba	9597	27103	75713	1163	1992	35	3458	531	119591	119657	
		-	-	66	-	-	-	-	-	66	66	
GRAND TOTAL		9597	27103	75779	1163	1992	35	3458	531	119657	119657	

Area statement for Sarnbat 1983

Total Area	Forest	uncultured area except Janglat			Cultured area					wells used for irriga- tion pur- poses					
		Unculturable waste	State culturable waste	Occupied culturable waste	Total cultured area	uncropped area	cropped area	Irrigated	Unirrigated	Total	Dofasli area	New & old wells cons- tructed or repaired	Wells out of use	Wells used or usable	Kutchu wells
13,02,802	1,26,208	2,97,912	28,187	55,572	8,95,945	1,21,451	7,74,493	53,695	7,20,799	7,74,493	38,248	13	95	2479	52

Khetri, Kot and Babai and no rain fell at all in the other Tahsils. There was again rain in February in Khetri, Kotputli Babai, Singhana, and Chirawa.

The monsoon of 1927 was very late and did not really break till the latter portion of July. The rainfall was much below average in some parts, but was not as harmful as might have been owing to its falling at well-timed intervals. Owing to the lateness of the rains agricultural operations were retarded. Statistics of the rainfall are given in Appendix XVII.

The prices of foodstuffs prevailing during the year are given in Appendix XVIII. The PRICES OF FOODSTUFFS prices were on the whole slightly easier than in the previous year.

Owing to the late arrival of the rains a shortage of GRASS & FODDER grass and fodder was felt, and cattle suffered a good deal. The local agriculturist is not an opportunist as regards fodder and does not ~~properly~~ go in for fodder crops to the extent that he should. A cattle disease not properly diagnosed broke out in Kot and deaths occurred amongst sho-buffaloes in particular.

Particulars regarding agricultural stocks are given in Appendix XIX.

The table below gives the figures for current demand and CURRENT DEMAND & COLLECTIONS collection. The result is good. Of the Rs 442/13/9 outstanding at the end of the year Rs 127/4/3 has since been collected, Rs 44/4/6 remitted and Rs 271/5/- is under recovery.

No.	Tahsils	Demand	Collections	Balance
1.	Kotputli	1,93,712. 7.3	1,93,702.13.6	9. 9.9
2.	Singhana	2,37,845. 1.6	2,37,665.12.3	179. 5.3
3.	Babai	1,00,517. 2.3	1,00,286. 0.3	231. 2.0
4.	Chirawa	81,558. 4.3	81,558. 4.3	----
5.	Ajibgarh	76,538.14.6	76,538.14.6	----
6.	Khetri	10,842. 0.3	10,819. 3.6	22.12.9
Total		7,01,013.14.0	7,00,571. 0.3	442.



A sum of Rs 851/8/6 was shown in Sambat 1981 as arrears. The whole of this has been recovered. Of the sum of Rs 2,306/-/9 shown as outstanding at the end of the last Sambat Rs 1,617/14/- has been recovered and of the balance of Rs 688/2/9 a small portion has been remitted and the remainder is mainly old mafi arrears.

The following table gives the demand and collections

DEMAND & COLLECTION
UNDER OTHER HEADS

under heads other than Land
Revenue.

Head	Demand	Collection	Balance
Taccavi	240. 4.6	240. 4.6	--
Nazool and Mabandi	19,554. 8.3	19,039. 6.6	315. 1.9
Customs	69,784.14.6	69,784.14.6	--
Excise	19,487.14.0	19,354.14.0	133. 0.0
Ghairhazri	3,886. 6.6	2,223.12.9	1,662. 9.9
Nazar	4,967. 7.0	4,597. 9.0	369.14.0
Heota	5,186. 1.0	5,186. 1.0	--
Irrigation	239. 6.6	239. 6.6	--
Gardens	3,996. 0.9	3,976. 0.9	20. 0.0
Mines	2,863. 0.3	2,630.14.3	232. 2.0
Miscellaneous	72,701. 4.0 4,569. 4.3	72,588.12.0 4,569. 4.3	112. 8.6
Total	2,07,276. 8.4	2,04,431. 4.4	2,845. 4.0

Out of the amount of Rs 2,845/4/- shown as outstanding the greater part has been recovered since the close of the year.

The results are very satisfactory.

A special effort was made to rouse interest in the sale of arzi land, and permission was obtained from the Council to allow Banias to bid at the auction for a period of one year. The result was satisfactory to some extent, for where no income had been estimated for sale proceeds amounted to Rs 39,327/9/9. The remaining arzi land is being given out on contract to the cultivators upto the end of the settlement, subject to the condition of ejee

if any purchaser materialises. These cultivators are sure to take over the biswedari at the end of this period after they have improved the land. Particulars as regards the sale of biswedari rights in Kotputli during the year under report are given below :-

A. Area of arzi land at the beginning of the year

* 11075 Big. 11 Bis

Add area coming under arzi within the year

Total area for sale

19 ,,	5 ,,
-----	-----
11094 ,,	16 ,,

2. Assessed revenue 20,597.0.0

3. Arzi rent 17,698.0.0

4. Probable nazrana 1,02,985.0.0

B. Sold during the year

1. Area 3651 ,, 10 ,,

2. Assessed revenue 5,689.3.6

3. Arzi rent 6,057.11.3

4. Sale proceeds 39,327.9.9

C. Leaving for sale

1. Area 7443 ,, 6 ,,

2. Assessed revenue 14,907.12.6

3. Arzi rent 11,640. 5.0

4. Probable Nazrana 75,000. 0.0

* The settlement operations in Kotputli pergana were not wholly completed when the last year's report was written. The difference of 145 Bighas and 7 Biswas is due to more mafi lands resumed and other lands made Khalsa on default of arrears.

The following amount of taccavi was given during the year

TACCAVI

	New wells	Repairs to wells	Total
Kotputli	3,250.0.0	1,250.0.0	4,500.0.0
Singhana	---	90.0.0	90.0.0

For purchase of seeds and bullocks

Dabai 780.0.0

Khetri 60.0.0

	840.0.0
Total	-----
	5,430.0.0

To encourage the unenterprising cultivators of Kot to make new wells and repair old ones specially attractive

terms were offered and were broadcast on printed leaflets.

The encouragement of well sinking and repairing by the cultivators apart from the biswedars of the Kot pergana was continued and monetary assistance to the extent of Rs 11,209/15/3 was given during the year. Out of this sum Rs 4,200/- was granted for 13 new wells.

The income from Seri bund_h which is the only source of irrigation during the year was Rs 239/4/- against Rs 549/11/6 of the previous year. The details are as follows :-

Chahi

40 bighas 7 biswas chahi @ -/8/- per pilao	Rs 20.6.3
60 ,, 7 ,, @ -/12/- per water	Rs 45.5.3
	<u>Rs 65.11.6</u>

Barani

114 ,, 5 ,, @ Rs 1/- first water	Rs 114.4.0
54 ,, @ Rs 1/- second water	Rs 54.0.0
Extras	Rs 5.7.0
	<u>Rs 239.6.6</u>

Efforts to entice new cultivators were continued and met with success. One new village of the name of Kosripura was established in the Chirawa Tahsil. An area of 2790 bighas was handed over to 21 families of new settlers. Another new village was established in the Singhana Tahsil Khushalpur. In addition to these 2 villages 35 families settlers came to Kot pergana and 25 to the Babai tahsil.

The Agricultural Officer toured the Thikana and gave advice and some practical assistance to the cultivators. Some seeds, wheat, ground nuts and tobacco and sugarcane were distributed and tried on a small scale. Oats were sown in the bundh garden and gave a satisfactory out-turn. 20 Gurgon plugs were

ploughs were distributed free of cost and part of the cost of a Persian wheel was defrayed for a biswedari in village Kharkari and one was put in ^{at} Lake House, Kotputli, where it is proposed having a small exhibition farm.

20 Lombardars from various villages were taken to the Sonapat fair and were apparently much impressed with what they saw and heard. This system of sending men out to see for themselves should induce some local enterprise.

Fruit and ornamental trees and shrubs were brought during the year from various Government farms. Cuts were sown, as mentioned above, at the bundh. The income and expenditure figures are as follows:

	Sambat 1982	Sambat 1983
Total Income	1,751.7.9	3,590. 4.3
Total Expenditure	10,655.8.0	12,297.14.7

The survey of Khetri Taluka, taken in hand last year was completed and records prepared, but the work of distribution of the revenue Khatewar remains to be done.

The town survey of Kotputli was not completed as it was found on checking the amina work that it was very faulty and so had to be redone. Enquiries taken up jointly by the Ranchpana at Marhar were entrusted to the Assistant Revenue Officer who went into all the papers of the mafidars of the village. The case was still pending at the end of the year.

CHAPTER X

Customs

The customs tariff was enforced in all villages. Owing to this not having been done before in many cases objections were raised, but the objectors were soon made to understand that it was the inevitable. Fines had to be levied in many places. The total income for the year including fines was Rs 64,504.14.6 as compared with Rs 49,115.9.9 of the previous

year. Closer supervision is necessary and the staff requires to be improved and better paid.

CHAPTER XI

Excise

Owing to the unpopularity of the Cawnpore liquor at Kot-putli as evidence^d by the drop in sales, it was given up at the end of the year.

LIQUOR

A new distillery was built near Khetri and preparations made for starting the system in the beginning of the Sambat 1984.

The total income from liquor for the year was Rs 15866.4.0 as compared with Rs 13,952.4.3.

In Sambat 1982 the retail shops were auctioned and the license fees amounted to Rs 1,516.8.0 and this plus duty and fines brought the total income to Rs 4,132.2.3, but in the current year the duty on opium and charas was increased and retail fees were charged, while the retail vendors were permitted greater latitude with regard to prices chargeable to customers. The result has been a drop in the income, which for the year amounted to Rs 3,609.6.6 a decrease of Rs 522.11.9.

DRUGS

The desirability of continuing the present system or reverting to the former is being considered. However, there is very little prospect of increasing the income in the present circumstances, for while consumption appears to be low there is^{so} much facility for smuggling from the adjacent Thikanas where administrative arrangements are nil, that it is extremely difficult to cope with the situation. As the State charges full and heavy duty there is very little scope for the Thikana to levy its own duty, and when it does so it places its local sales in an adverse position as compared with the shops in the smaller Thikanas. I think it would be a generous move on the part of the State if it were to allow the Thikana a share in the duty at present levied by the State, say a proportion of 75 % to the State and 25 % to

to the Thikana. Such concesssion could be accompanied by the condition that the income derived from this source should be spent on certain lines. Education would be greatly benefited if this income were earmarked for this head, and I think it would not be out of place for the State to lend such aid to the Thikana, for in the matter of medical and educational facilities the Thikana is doing much for subjects other than its own. Its hospitals and schools in centres such as Khetri, Chirawa, Singhana, Bohana, etc., including, as this does, a number of Panchpane villages, serve thousands of persons who do not belong to the Thikana. Hitherto Khetri has not even considered making a request for compensation in this respect, nor does it do so now, but I advance the plea on behalf of the cause of education and of medicine.

A comparative statement is given below of the statistics of the fairs held this year and last year. The decline in

sales and income is due to

CATTLE FAIRS

partly to the late monsoon

and also to cattle being

attracted to other recently opened fairs.

Place	Sambat 1982			Sambat 1983		
	Date	Number of cattle sold	Income	Date	Number of cattle sold	Income
Kotputli	3rd to 10th March 1926	2761	1,063.14.0	20th March 1927	2261	976.4.0
	12th to 24th June 1926	1514	720.11.0	1st to 14th June 1927	1111	624.15.0
Mehwara	27th July to 10th August	2511	1,772.8.6	5th to 22nd August 1927	1474	1082.12.6
Total		6786	3,557.1.6		4846	2683.15.9



CHAPTER XII

Registration

The total income from registration fees amounted to Rs 4,402.14.0 representing an increase of Rs 1,282.12.0 over the previous year's figures. The total number of documents registered was 394 of a value of Rs 69,724/-. For details see Appendix XX.

CHAPTER XIII

Stamps

The sale of stamps of all kinds yielded an income of Rs 21,536.1.6 compared with the previous year. This shows an increase of Rs 2,111.5.0.

CHAPTER XIV

Lines & Quarries

The receipts from stone quarries are set forth herewith.

Quarry	Royalty S.1983	Royalty S.1982
Bhainslana	246.8.9	408.8.0
Khetri	1,603.3.6	2,314.9.0
Others	1,013.4.0	741.0.0
Total	2,863.0.3	3,544.1.0

There was a decrease of Rs 681.0.9. Bhainslana is suffering from a new quarry having been opened nearer the railway station in Patiala territory, and the Shahpura (Khetri) quarries appear to be suffering owing to the competition from Jhunjhunu.

CHAPTER XV

Municipalities

There are three municipal organisation, Khetri, Kotputli and Ujirawa. Khetri has the smallest population of the three and very little trade and so the expenditure is entirely from Thikana funds but the other two committees are self-supporting to some extent. The following are the figures for their receipts and expenditure :-

KotoutliRECEIPTS

Opening Balance	158.11.8
Octroi duty	808.12.9
Contract or monopoly fee for sale of biri etc.	400. 0.0
Conservancy cess	350. 0.0
Fines	18.13.0
Miscellaneous	119.12.6
Total	1697. 6.3

EXPENDITURE

Salaries of staff	1048. 4.0
Lighting charges	376.14.9
	1425. 2.9

CLOSING BALANCE

430.15.2

ChirawaRECEIPTS

Balance of the previous year	881. 5.3
House cess	904. 8.6
Grant in aid out of customs collections	714. 0.3
Fines	6. 4.0
Sale of refuse	10. 0.0
Total	1634.12.9

EXPENDITURE

Establishment charges	1120.5.6
Lighting expenses	454.8.3
Miscellaneous	62.9.6
	1637.7.3

CLOSING BALANCE

878.10.9

Khetri

The budget allotment was Rs 5,067.0.0 out of which
Rs 3,532.2.9 were spent.

CHAPTER XVI

Treasury Department

Munshi Sheo Pratap continued in charge of this seega
 throughout the year. There
 STAFF were only minor alterations
 during the year both in the
 personnel and the budget.

The office work was rendered heavier than usual by the
 nukta ceremonies of the late
 OFFICE WORK Raja Sahab, on account of
 which many clerks had to be
 put on special duty for some time. This interfered with
 the touring of the Treasury Officer also to some extent.

The opening balance of stamped paper was Rs 24,750.13.0
 During the year 33292 stamps
 STAMPS of the value of Rs 12,455.7.0
 were made and 39747 of the
 value of Rs 20,893.11.0 were sold. In the previous year the
 sales were 38216 stamps of the value of Rs 19,166.7.0.

CHAPTER XVII

Finance

The estimated income of the current year was
 Rs 9,81,223/- as compared with
 ESTIMATED INCOME & EXPENDITURE Rs 10,93,525/- of the preceding
 year. It contained no extra-
 ordinary items as did the Sambat 1982 estimate, which had
 two items totalling rupees one lac on account of neota and
 biswedari nazrana.

The estimated expenditure for the current year was
 Rs 9,73,479/7/- as compared with Rs 10,25,011.0.0 of the
 previous year. This estimate allowed for a saving of only
 Rs 7,745.9.0 on account of heavy expenditure proposed under
 the P.W.D. building programme.

The Actual income for the current year was Rs 10,40,946
 ACTUAL INCOME /10 as compared with -----

Rs 9,96,112/14/10 of the previous year, which shows an increase of Rs 44,833.2.0. The improvement on the estimated amount to Rs 59,721-0-10. This was due mainly to income ~~xxxxxx~~ accruing under the heads of neota (Rs 6,882.6.3) and biswedari nazrana (Rs 26,659.5.9) for which no estimate was made. Leaving out those items the income came to Rs 10,07,404.4.10. Increases were due to the following heads :-

Dastur Gari, Kot, Nazrana Latmi, Fees dakhil kharij, Gardens Customs, Nazar ordinary, Auction and miscellaneous.

Decrease in income was noticeable under nazul, irrigation forests, excise, fines and interest. This last item was responsible for the biggest drop, and that was due to the fact that as the G.P. notes for 10 lacs had to be renewed an instalment of Rs 20,000/- could not be drawn during the year, and trouble also arose in connection with the drawing of interest on certain shares owing to the late Raja Sahib's death. Thus a total of Rs 24,540.12.0 interest fell due which could not be drawn.

The expenditure amounted to Rs 9,77,252/4/10, which as

compared with the estimated

expenditure of Rs 9,73,479.7.0,

shows an increase of Rs 3,772.13.10

ACTUAL EXPENDITURE

Of this total Rs 8,97,738.14.4 was under ordinary budget heads and Rs 79,513.6.6 was extraordinary expenditure. The balance of income over expenditure amounted to Rs 63,693.12.0 which is a very satisfactory result considering the heavy unforeseen expenditure which had to be incurred. The following heads exceeded budget provision:-

Stables, Risala, Gardens, Prisoner's food, Sarfa intizami Lighting, Bhatta, Ijlas establishment, Well and taccavi.

The reasons for such excesses are detailed below :-

The excess under Stables, Risala and Gardens and Prisoners food is due entirely to the rise in price of the grain and food stuff, and therefore could not be obviated. The following comparisons will show the rise in prices referred to :-

name of articles	Rate noted in Budget S. 1983	Rate at Kothiar and Bagar
Gram	0.12.8	0. 9. 2
Chapad	0.11.0	0.10.12
Barley ground	0. 9.8	0. 7. 1½
Flour wheat	0. 6.0	0. 5. 6
Koth	0.10.8	0. 9.3
Jace	--	0. 6.11
Grass	2. 0.0	1.38. 7½
Chara	1. 0.0	0.33. 6½

As regards Sarfa intizami the figure is dependant on the Revenue Department's calculations.

Lighting and Bhatta excesses were due to the late Raja Sahab's sojourn in Jaipur and owing to the special arrangements that had to be made on that account, and also in connection with the Nukta ceremonies.

The greater expenditure under Ijlas establishment was due to my going on leave and the expenses of a substitute.

As regards wells, the original amount sanctioned was supplemented by a further sum of Rs 3,000/- by sanction of the Council and eventually an excess of Rs 528.6.7 was incurred, which was due to carelessness in the Accounts Office. At the end of the year the bill of expenditure for repairs done to certain wells by the P.W.D. which had been lost sight of by the Accounts department, caused the excess.

Similarly under Taccavi a sum of Rs 304.11.6 was spent in excess of the allotted amount owing to careless supervision by the Accounts Office. There is no doubt that the system of accounts and supervision of running totals is not satisfactory and is always causing me anxiety. I will send the Treasury Officer and the Accountant into Jaipur later on to study the system adopted in the State and modify the local one accordingly.

Regarding the extraordinary expenditure of Rs 79,512.6.6, special sanction was obtained from the Council for an

expenditure of Rs 78,446.8.0 in connection with the Dwadasha ceremonies of the late Raja Saheb. Actually only Rs 58,469.13.5 was spent. The saving of Rs 19,976.10.7 effected was probably due to the closer supervision that was exercised. In addition to the Dwadasha ceremonies a sum of Rs 17,956.6.7 had to be spent in connection with the Raja Saheb's treatment, about which a separate report has already been made to the Council. Full details of the total expenditure will be found in Appendix XXI.

The other items of debit and credit are given in Appendix XXII. The debit of

ALAKA BUDGET

Rs 9,75,754.1.5 and credit
of Rs 9,70,260.13.9 under

the head hawalgi shows that much of the outstanding hawalgi for previous years was squared.

Out of Rs 67,515.7.0 debited under the head of previous expenditure items amounting to Rs 62,107.1.11 were simply book transactions. Rs 58,635.9.5 was credited under the head "Moujudat", while Rs 3,448.8.0 under "Hawalgi" and Rs 23.0.6 under "Wasul Talab".

Items amounting to Rs 1,11,218.3.6 were written off. This included a sum of Rs 76,421.6.7 under Kothi. This was done on the previously approved system, mentioned in my former Annual Reports, of cancelling all sums over and above double the original capital of the loan. Rs 21,049.0.0 was written off under revenue arrears, and the balance under various heads. The revenue arrears were almost entirely from Tahsil Chirawa which alone remained for settlement on the lines of the settlement made in the previous years in the other Tahsils of these very old standing arrears. The method observed was the same as previously reported.

The cash balance at the beginning of the year was

CASH BALANCE

Rs 5,06,040.9.3 while at
the close of the year it
was Rs 4,03,525.5.6. Both

these sums include the amount that was with the Imperial

Imperial Bank of India in its different accounts.

As fixed deposit for Rs 50,000/- was due just after the commencement of the year, the current account of the Imperial Bank of India was temporarily overdrawn by Rs Rs 45,129.14.8 at the close of the year. By deducting this amount the cash balance comes to Rs 3,58,395.6.10. Out of the balance of Rs 4,03,525.5.6, Rs 3,37,850.7.7 was in the Thikana treasuries at Head Quarters and Mufassils, Rs 60,846.6.8 in the Fixed deposit, Saving bank, Saving Bank Deposit accounts of the Imperial Bank of India at Jaipur, while £ 358. 7 s. equivalent to Rs 4,828.7.3 was in the Bank's London branch.

Government Loan for Rs 1,69,000/- was purchased and added to the Thikana investment during the year, and if the amount of Rs 1,49,404.1.2 spent for the purchase of these securities be added to the aforesaid balance of Rs 3,58,395.6.10 the closing balance comes to Rs 5,07,799.8.0.

The opening balance in the year was Rs 5,06,040.9.3 and the savings of the year amounted to Rs 63,693.12.4 making a total of Rs 5,69,734.5.7. The closing balance with the amount spent in the purchase of the Securities as noted above came to Rs 5,07,799.8.0 and a comparison of both the items shows a difference of Rs 61,934.13.0. Out of this amount Rs 5,408.5.1 were spent in settlement of outstanding accounts of the past years, Rs 34,266/- were debited under other heads such as Amanta, Moujudat etc. and credited as income under the head Miscellaneous while the balance was absorbed in the Hawalgi. As suggested in the previous year's report a separate provision has been kept in the next budget for past year's expenditure.

The total assets at the beginning of the year amounted to Rs 25,66,527.1.7, out of which Rs 14,40,000/- were in Government Securities

ASSETS

Rs 1,58,319/- in Imperial Bank and Bombay Electric Supply & Tramway Co. Shares, Rs 4,82,167.8.4 in Kothi loans and Rs 5,06,040.9.3 as cash balance in Thikana treasuries and

Imperial Bank. At the end of the year Government Paper and shares went upto Rs 15,48,954.1.2 and Rs 1,72,640.0.0 respectively, while Kothi and cash balance went down to ----- Rs 3,93,836.10.5 and Rs 4,03,525.5.6 respectively. This the total assets amounted to Rs 25,18,956.1.2. As has already been noted, the current account of the bank had been overdrawn by Rs 45,129.14.8 at the end of the year. If this amount be deducted the assets come to Rs 24,73,826.2.5. In the previous years the Government Securities were shown in the assets at their face value but this ~~xxxxx~~ year their value has been calculated on the rates they were quoted at at the end of the year. Though fresh Government Securities of the value of Rs 1,69,000/- were added to the assets in the year the depreciation in the value of certain other securities and fall in Kothi loans and cash balance which was unavoidable stood in the way of any increase in the total of assets. There was a noticeable drop of Rs 88,330.13.11 in the Kothi loans which was mostly due to the settlement of long outstanding accounts.

CHAPTER XVIII

Accounts Department

The department continued under the charge of Choudhary Onkar Singh. There were no alterations of any importance in connection with the staff beyond the addition of a reserve clerk and a Takhla Sawis at the end of the year.

Office work was extremely heavy during the year, and though I cannot say that the system in the Treasury and Accounts office is satisfactory, the amount of work put through by the staff is very creditable. Not only was the work greatly enhanced by the Dwadasha accounts, but a great deal of arrears were brought upto date. Many Pothas were made up and all arrears cleared off in this respect. Balance were struck in old khatahs that

that had been outstanding for many years. Pothas should not be allowed to fall into arrears in future.

CHAPTER XIX

Public Works Department

On the resignation of Pt. Shri Ram, Mr. K.D. Bheomera, qualified Sub-engineer train
STAFF at Roorkee, was appointed in charge of the department on salary Rs 200/- p.m.

The sanctioned expenditure for the Public Works Dept. was originally Rs 1,13,513/-,
EXPENDITURE but subsequently a further sanction of Rs 9,000/- was obtained. The actual expenditure amounted to Rs 1,22,554.6. of which Rs 2,307.4.4 was spent through officers of other departments and the remainder by the P.W.D. Of this sum Rs 66,832.6.9 was spent departmentally and the remainder through contractors.

A building had to be erected during the year for the governess appointed for the-then Rajkumar Sahab, and it was on this account that a further sanction had to be obtained as the whole of this extra cost could not be met from econ exercised in the previously sanctioned budget. This building has since been converted into a Guest House.

Reference to the attached list of works will show the works undertaken and completed during the year. The chief items of the work were :-

- (1) The completion of the Nizampur road upto the Patiala State territory;
- (2) Continuation of the construction of Kothi Jadid;
- (3) Construction of the building for distillery including necessary quarters for officers and chowkidars;
- (4) Construction of quarters for Superintendent, P.W.D., Nazim Kotputli and Tahsildar Singhana;
- (5) Construction of an Indian Guest House (originally meant for the accommodation of the governess)
- (6) Construction of Police station at Tahsil Babai and

List of works carried out by the Public Works Department
in the Khetri Thikana for the year Sambat 1983

No.	Name of Work	Amount
1.	Nizampur Road	10,627. 1.11
2.	Sardar Road	3,249. 9.11
3.	Laonda Road	1,347.11. 4
4.	Permanent Gang	3,985. 4. 4
5.	New Palace	8,658.10. 9
6.	Construction of Distillery building etc.	15,655.10.10
7.	do of Supdt.P.W.D. quarters	4,991. 2. 6
8.	School at Babai	2,991.12.11
9.	Repairs to the Jail at Khetri	486.13. 6
10.	Bridge at Dewankhana	2,940. 1. 7
11.	Tahsildar's quarters at Singhana	4,982. 5. 6
12.	Vakalat house at Torawati	3,179. 0. 1
13.	Construction of Tahsil office and repairs to Tahsildars quarters at Chirawa	2,007.15.11
14.	Construction of bar room at Nizampur Kot	1,005. 5. 6
15.	Repairs to Tahsil Ajitgarh	2,046.11. 8
16.	Construction of quarters for Nazim Kot	5,375. 2. 9
17.	Construction of bungalow for overness	18,354. 2. 3
18.	Erection of Babai Police Station	1,942.12. 1
19.	Repairs to Kothi Sukhmahal	2,438.10. 2
20.	Servants quarters at Kothi Sukhmahal	1,852.12. 0
21.	Repairs to bungalow at Kankaria	2,286. 4. 5
22.	Repairs to Kothi Jai Nivas	2,332. 1. 3
23.	Miscellaneous works and repairs	19,817. 3. 4
Total		1,22,554. 6. 6

The expenditure owing to the working of the gas plant amounted to Rs 1,062.6.2 as compared with Rs 858.3.0 in the previous year. This increase was due to the late Raja Sahab being in Khotri for a longer period than in Sumbat 1982. It is hoped to shortly discontinue gas entirely by adding another engine to the Electric Power House.

The expenditure connected with the Flour Mill amounted to Rs 1,775.13.9 as compared with Rs 1,606.3.6, while the income came to Rs 2,387.12.0 as against Rs 1,926.12.0. This profit on the years working was Rs 611.14.3 as compared with Rs 320.1.6 in the former year.

The budgetted expenditure for the year was Rs 1,356/- as compared with Rs 1,200/- of the previous year. This increase was due to the transfer of a carpenter from the Pullen Telingan to the workshop. The value of the works carried out amounted to Rs 9,614.7.10. The lack of skilled workmen is a handicap in the turning out of good work from these workshops.

CHAPTER XX

Forest

The department remained in charge of Lala Kabul Singh, Forest Officer. The post of Head Forester remained vacant as no suitable person could be found on the pay.

The expenditure amounted to Rs 5,517.12.5 while it was Rs 6,482.9.3 in the previous year. Out of this sum Rs 3,988/- was spent on the staff and the remainder, Rs 1,529.12.5, in plantation work.

The estimated income for the year was Rs 5,800/-, but it actually amounted to only Rs 4,511.5.9 and a sum of Rs 385.1.6 remained unspent.

The income in the previous year was Rs 6,033.12.0. The decrease is mainly due to the fact that the Pancharai cess was cancelled by the order of the Council. A fall in the realisation of fines was also responsible.

CHAPTER XXI

Begar

The following are the figures for the supply and issue of grass, karab, etc.

	Grass Karab etc.	Chara Pula etc.	Wood	Char- coal	Remarks
Stock in the beginning of Sambat 1983	895	1319	2723	9	
Additions during the year	15460	3345	7491	407	
Issues during the year	15887	4626	6494	379	
Stock at the end of the year	468	38	3725	37	

owing to large demands due to the late Raja Sahab's illness and death, stocks became rather depleted towards the end of the year.

Last year the forest department supplied 4425 mds. of grass and 3396 mds. of fuel and in the present year 5078 mds of grass and 2236 mds. of fuel. The remaining stocks were purchased by the Muntazim at market rates.

owing to certain irregularities the Muntazim Bishandayal was removed from the post and M. Zahiruddin, a jagirdar, was appointed in his place.

CHAPTER XXII

Kothi

The amount transferred from the treasury to the Kothi at

the beginning of the year was Rs 17,73,176.13.5. During the year Rs 19,638.8.4 more was transferred and Rs 35,625.13.6 was paid back. Hence the total amount indented upto the close of the year was Rs 17,92,815.5.9 and the amount paid back was Rs 18,40,370.5.7 showing a profit of Rs 55,554.15.10 against Rs 39,557.10.8 for the past year.

The amount due from the debtors at the beginning of the year was Rs 4,02,167.8.4 out of which Rs 4,10,441.0.1 concerned the Sadar Kothi and Rs 71,726.8.3 the Parganah Kothis. During the year fresh loans amounting to Rs 12,045/- only were advanced from the Sadar Kothi. The total amount that was due with accrued interest for the year amounted to Rs 4,97,335.14.1. Out of which Rs 23,083.8.7 was realized and Rs 47,871.5.4 was written off in Sadar Kothi and Rs 3,312.5.0 was realized and Rs 29,232.0.9 written off in Parganah Kothis. Thus the total amount written off during the year was Rs 77,103.6.1 out of which Rs 47,076.2.9 was for loans advanced upto the Sambat year 1979 from Sadar Kothi, while Rs 28,860.8.3 was for kothi Babai which, as was shown in last years report, was the only Tahsil remaining to be dealt with. Therefore the amount that remained due from debtors at the close of the year was Rs 3,54,236.4.11 in the Sadar Kothi and Rs 39,600.5.6 in the Parganah Kothis. In the Sadar Kothi the amount of Rs 36,309.10 is due to various persons and carries interest; Rs 9,207.5.6 stands for erection of the Post Office building at Kotputli which brings a rent of Rs 20/- per mensem, while the big amount of Rs 3,08,719.5.5 containing the main items of Rs ---- Rs 2,30,995.15.9 for Seth Duli Chand and of Rs 68,263.12.9 for persons closely connected with Thikana but residing outside Thikana, such as Thakur Chandersingh, Jaswant Singh, Sheo Singh of Alsisar and Thakur Babhot Singh of Bharat etc., stands for old debts and does not carry interest. Similarly in Parganah Kothis only Rs 1,153.8.9 carries interest and the remaining amount Rs 38,446.12.9 carries no interest. It may also be observed that out of the amount of Rs 3,93,836.10.1 that remained due at the close of the year as shown in

Appendix XXIII, only Rs 34,139.9.0 was for loans given during the present administration that is after the year 1979, while Rs 3,59,697.1.5 was for loans advanced before that year.

It was found that there was very little prospect of realizing cash on account of Seth Duli Chand's debts, for this could only be done by sale of his land and houses at Chirawa and at present there is no market for such sale. I decided, therefore, to keep the ^{matter} pending a little longer.

CHAPTER XXIII

Kothiar

The transactions of the Kothiar are detailed in Appendix XXIV.

CHAPTER XXIV

Charity

Out of the budget provision of Rs 16,633.2.0 under this head Rs 15,257.13.6 was spent. A sum of Rs 5,837.713 was spent in dispensing extraordinary charity in connection with the late Raja Sahob's illness and death, as has been detailed elsewhere.

I instituted the "Bardar Charity Fund" during the year on the initial donation of Rs 10,000/- very generously given by Seths Ramraj Ram Bhagat, the object of the fund being to benefit female education and to increase medical facilities for women. The following subscriptions have since been received :-

1. Seth Ramraj Rambhagat Dalmia of Chirawa	Rs 10,000/-
2. Seth Shivnarain Surajmal Nemani Churi	Rs 11,000/-
3. Seth Sri Ram Babu Ram of Chirawa	Rs 10,000/-
4. Seth Peshlro Rai Ramji Das of Chirawa	Rs 500/-
5. Seth Gulraj Dalmia of Chirawa	Rs 500/-
<hr/>	
Total	Rs 32,000/-

A constitution is being framed for the fund with as non-official a character as possible and it is hoped that in time the fund will be sufficiently great to carry out its objectives on an ample scale.

The Anathalya income from subscriptions came to Rs 3,291.9.3 and the expenditure amounted to Rs 2,474.3.3.

CHAPTER XXV

Stables

Risaldar Lal Singh remained in charge of the stables and Shutarkhana etc throughout the year.

The number of horses at the beginning of the year was Rs 117 and mules 4. At the end of the year the numbers were 119 and 3 respectively, consequent upon a number of additions and reductions. This includes the Koi Stud.

The various minor departments Shutarkhana, Kethkhana etc., do not call for comment
SHUTARKHANA ETC. The figures for all the animals are given in Appendix XXV.

CHAPTER XXVI

Farrshkhana & Kaparkosh

Dhabhai Dhanu Lal, appointed Muntazim on 6th May 1926, remained in charge only upto 11th October, when he was transferred to the Dilehkhana, and Babu Chand Singh was given charge of the Farrashkhana.

The expenditure during the year was Rs 10,212.7.8 and Rs 660.0.0 for the two departments respectively. As the Abu and Jaipur Houses are still unfurnished, it will be necessary next year to obtain a special grant for furniture.

CHAPTER XXVII

Motors

The budgetted expenditure was Rs 26,952/- while the actual amount spent came to Rs 16,425.2.6. The economy effect was partly due to the late Raja Sahob's absence from Khetri for part of the year, and partly to closer supervision.

CHAPTER XXVIII

Power House

The sum of Rs 4,636.15.2 out of the budget allotment of Rs 5,412.0.0 was spent during the year. A sum of Rs 1763.4.1

was spent as extraordinary expenditure in running a wire upto Bhopalgarh for the late Raja Sahab during ~~the~~ his illness for which sanction has been requested separately.

Another engine is required in the Power House as the load is now too heavy and there is much scope for the use of electric power for pumping water etc.

CHAPTER XXIX

Silehkhana

Dhanji Dhhhai was given charge of the Silehkhana as mentioned above. He was also given the Amperkosh during the year after the death of the late Raja Sahab.

APPENDIX I

Showing number of criminal cases put up in the courts and dealt with during the year ending 1935.

Courts	Last year's arrears	New cases	Total	Disposed of in the last year	Disposed of in this year	Number of persons prosecuted	Number of persons convicted	Number of persons sentenced						Number of persons acquitted or discharged	No. of persons died during or before trial or committed to other Courts	Term of Imprisonment										Awaiting Trial	Remarks
								Simple	Imprisonment	Rigorous	Simple	Imprisonment and fine	Rigorous	Fine	Whipping												
Foujdari	1	176	177	239	167	317	66	9	47	-	-	-	-	10	-	66	230	2	18	19	-	8	10	1	-	-	19
Singhania	-	75	75	92	75	199	6	-	-	-	-	-	-	6	-	6	193	-	-	-	-	-	-	-	-	-	-
Bubai	3	61	64	48	58	73	2	-	-	-	-	-	-	2	-	2	57	-	-	-	-	-	-	-	-	-	14
Chirawa	2	71	73	99	73	162	14	-	-	-	5	3	2	6	-	14	148	-	5	-	-	2	1	-	-	-	-
Kjibgarh	-	35	35	47	34	47	3	-	1	-	-	2	-	-	-	3	43	-	1	1	-	1	-	-	-	-	1
Mizamat Kot	5	362	367	366	342	347	110	1	31	1	23	54	-	-	-	110	193	17	14	-	11	9	11	6	-	-	8
Alahab	2	191	193	167	186	111	23	-	7	-	5	11	-	-	-	23	77	4	-	5	-	2	4	1	-	-	7
Total	13	971	984	1058	935	1256	224	10	86	6	33	89	-	224	-	941	23	38	25	11	22	26	8	5	-	-	49

APPENDIX I (A)

Showing number of criminal cases referred to the Jaipur Courts during the year Subbet 1985

No.	Name of Court	Last year's arrears	Murder	Attempt at Murder	Dacoity	Robbery	Cattle theft	Theft	House breaking	Other offences	Total	REMARKS
1.	Nizamet Sheikhpatti	-	-	-	-	-	11	5	1	7	24	
2.	Nizamet Torawati	-	-	-	-	-	1	-	-	11	12	
3.	Sessions Court Jaipur	-	-	-	-	-	-	-	-	1	1	
4.	Inspector General of Police Jaipur	-	-	-	-	-	-	-	-	-	-	
5.	Superintendent of Police Sheikhpatti	-	-	-	-	-	4	-	-	3	7	Transferred because the parties did not belong to the Thikana.
Total		-	-	-	-	-	16	5	1	22	44	

APPENDIX II

Showing the number of criminal cases dealt with by the various courts during the year Sarbat 1983.

No.	Name of Court	No. of offences reported		Balance of last year	Number of persons dealt with						Persons disposed of				Persons remaining at the end of the year	REMARKS	
		Past year	Present year		Arrested by police	Upon warrant	Upon summons	In presence of Magistrate	Past year	Present year	Discharged without trial	Acquitted	Convicted	committed or referred			Dead or escaped
1.	Adalat Foujdari	239	176	2	105	1	207	-	242	317	112	89	66	29	2	19	
2.	Tahsil Singhana	92	75	-	-	-	199	-	225	199	-	193	6	-	-	-	
3.	Tahsil Babai	51	61	8	-	-	65	-	37	73	3	54	2	-	-	14	
4.	Tahsil Chirewa	101	71	6	12	3	141	-	217	162	12	118	14	18	-	-	
5.	Tahsil Ajitgarh	47	35	-	4	1	37	5	42	47	15	28	3	-	-	4	
6.	Nizamat Kot	364	362	24	177	94	65	7	286	347	90	103	110	17	-	8	
7.	Niebat Kot	166	191	3	13	2	92	1	169	111	22	55	23	4	-	7	
Total		1060	971	43	311	101	606	13	1238	1256	254	640	224	68	2	49	

APPENDIX XII

Showing attendance of patients and Surgical Operations performed at the various Hospitals in the Khetri Thikana during the year Sambet 1983.

Name of Institutions	SAMBAT	Patients		DAILY AVERAGE	Surgical Operations			REMARKS
		Out.	In		Deaths			
					Minor	Major	Total	
Ajit Hospital, Khetri	1982	15824	382	162.51	1168	262	1430	20
	1983	18236	255	168.40	1094	110	1204	9
Victoria Jubilee Hospital, Kotputli	1982	8252	83	61.03	389	33	422	3
	1983	11705	82	85.3	361	20	381	6
Dalma Hospital Chirawa	1982	12129	69	89.30	934	26	960	-
	1983	10498	78	77.35	180	7	187	2
Nemani Hospital Churi-Ajibgarh	1982	4355	493	45.68	178	768	946	3
	1983	4895	498	47.78	314	570	884	-
Itanarating Dispensary Khetri Hd. Quarters	1982	1511	-	4.1	42	-	42	-
	1983	1500	-	4.0	52	-	52	-
Total	1982	42071	1027	362.82	2711	1089	3800	23
	1983	46834	913	380.83	2001	707	2708	17

APPENDIX XIII

Showing Vaccination work and the expenditure incurred during the year Sambat 1983.

District	Pay	Bhatta and conveyance allowance	Contingent	Cost of Lymph	Vaccinations			Remarks
					Total	Successful	Unsuccessful	
Khetri	162.8.0	133.5.6	9. 4.9	35.0.0	1266	1213	13	
Kotputli	108.0.0	133.5.6	14.13.9	28.0.0	957	936	21	
Chirawa	108.0.0	131.7.6	15.11.6	26.0.0	879	861	18	
Total	378.8.0	398.2.6	39.14.0	89.0.0	3062	3010	52	

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APPENDIX XIV

Showing rainfall registered at the Medical Institutions of the
the Khetri Thikana during the year Sambat 1983.

Months	Khetri		Kotputli		Chirawa		Remarks
	Inches	Cents	Inches	Cents	Inches	Cents	
September	2	58	1	69	-	56	
October							
November							
December							
January							
February	1	32	1	7	-	63	
March	-	-	-	16	-	-	
April	-	-	-	-	-	-	
May	-	37	-	22	-	23	
June	-	20	-	10	-	-	
July	3	83	2	50	6	58	
August	7	25	8	50	5	22	
Total	15	55	14	4	13	22	
Previous year	22	12	21	79	16	92	
Average of last five years	24	83	22	44	17	32	

APPENDIX IV

Showing Vital Statistics of the Khetri Thikana during the year Samvat 1963.

Perganah	Population	Births		Increase	Decrease	Deaths		Increase	Decrease	Rate per 1000 of population				REMARK
		Past year	Present year			Past year	Present year			Births Past Year	Births Present year	Deaths Past year	Deaths Present year	
Khetri	8,333	55	162	127	-	34	73	39	-	6.6	21.9	4.08	8.76	
Kotputli	45,001	367	591	185	-	454	272	-	182	8.15	10.91	10.08	6.05	
Singhana	27,710	272	326	54	-	405	199	-	206	9.81	11.79	14.61	7.18	
Bebai	16,230	266	146	-	120	163	74	-	89	10.39	8.99	10.04	4.5	
Chirawa	19,070	394	382	-	12	165	262	27	-	20.66	20.03	8.65	13.73	
Ajitgarh	13,500	106	135	29	-	57	98	41	-	12.7	10.0	6.44	7.28	
Total	1,29,844	1460	1762	395	132	1278	978	107	477	11.2	13.6	9.8	7.53	

APPENDIX XVI

Showing the number of persons confined in the Jails of the Khotri Thikana during the year 1933

Jails	Number of Prisoners	Number of Prisoners			Daily Average		Number of persons remaining at the end of the year.	Remarks	
		Remaining from past year	Admitted during the year	Total	Past year	Present year			
Khetri	1	42	146	158	188	.43	.51	53	
Kotputli	1	-	18	16	18	.04	.05	-	
Total	2	42	164	174	206	.47	.56	53	



APPENDIX XVII

showing rainfall for the season 1926 from 1st September 1926 to 31st August 1927

Vehsils	September 1926		October 1926		November 1926		December 1926		January 1927		February 1927		March 1927		April 1927		May 1927		June 1927		July 1927		August 1927		Total	
	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents	Inches	Cents
Khehri	2	56	-	-	-	-	-	-	-	-	1	32	-	-	-	-	37	-	20	3	83	7	25	15	55	
Kotputli	1	69	-	-	-	-	-	-	-	-	1	7	-	16	-	-	-	-	10	2	50	8	30	13	82	
Chirawa	-	-	-	-	-	-	-	-	-	-	1	3	-	-	-	-	18	-	-	6	58	5	8	12	67	
Chughana	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	70	-	-	-	6	25	4	-	11	95	
Babai	1	33	-	-	-	-	-	-	-	-	-	70	-	-	-	12	-	-	15	2	92	4	96	10	18	
Ajitgarh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	93	-	75	9	68	
Total	5	60	-	-	-	-	-	-	-	-	5	12	-	16	-	82	-	55	-	45	31	1	30	34	74	5

APPENDIX XVIII

Showing the price of food stuffs during the year Sambat 1983

Name of article	Month	Prices per rupee				Remarks
		Sambat 1982		Sambat 1983		
		Srs	Ch	Srs	ch	
Wheat	August	6	8	7	1½	
Barley	do	8	1½	9	12	
Gram	do	8	3	9	9	
Bajra	do	6	-	7	14½	
Moong	do	6	5	6	1½	
Koth	do	8	1	8	9½	
Rice	do	4	-	4	5	
Salt	do	15	13	16	-	

APPENDIX XIX

Showing the number of animals in Ilaga Khetri during the year Sambat 1983

Serial Number	Haryana	Bullocks	Cows	Buffaloes		Horses		Colt	Asses	Goats & sheep	Ploughs			Carts		Remarks
				Males	Females	Males	Females				With two bullocks	With four bullocks	With camels	Conveyance	Transport	
1.	Kotputli	6271	7575	106	3795	107	98	10298	691	15892	2577	-	-	212	246	
2.	Singhana	4417	9552	149	2269	90	9	990	404	15451	3035	-	-	70	409	
3.	Babei	3953	3094	254	1503	31	10	-	370	14633	1581	-	-	-	108	
4.	Uhirawa	1032	3902	134	912	26	15	-	269	4804	1380	-	-	23	55	
5.	Ajitgarh	1277	2407	62	629	8	-	2412	124	5933	1340	-	-	-	200	
6.	Khetri	587	2433	70	199	98	60	-	195	3720	241	-	-	6	18	
Total		17537	28963	775	9307	360	192	13700	2053	60433	10155	-	-	311	1036	



APPENDIX XX

Showing registration of documents in the Khetri Thikana for the year Sambat 1983

Departments	Documents presented for registration		Mature of Documents		Mature of Documents		Documents presented for registration		Value of documents registered		Documents refused or registration pending		Fees		Remarks			
	Past year	Present Year	Past year	Present year	Past year	Present year	Past year	Present year	Past year	Present year	Past year	Present year	Past year	Present year				
Kobputli	179	170	22	45	18	14	2	1	139	109	171	169	21578.14.0	24599/-	1	1	1324.10.0	1333.2.0
Singhana	13	87	-	-	-	-	4	1	9	7	13	8	3886.0.0	60/-	-	-	382.0.0	18.0.0
Babai	4	4	-	-	1	-	-	-	3	4	4	4	225.0.0	-	-	-	20.0.0	16.0.0
Chirave	42	17	3	2	17	15	-	-	22	-	42	27	12800.0.0	41045/-	-	-	941.0.0	2409.8.0
Ajitgarh	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Seega Mal	65	62	-	5	9	5	2	-	56	50	65	62	1337.0.0	4000/-	-	-	276.8.0	358.4.0
Judicial	41	63	-	-	-	-	-	-	41	63	41	63	-	-	-	-	82.0.0	126.0.0
Manjdar	47	71	-	-	-	-	-	-	47	71	47	71	-	-	-	-	94.0.0	142.0.0
Total	391	475	25	52	45	34	4	4	317	304	390	394	39826.14.0	69724/-	1	1	3120.2.0	4402.140

Showing expenditure for the year Samvat 1983

No.	Budget Head	Budget estimate S. 1983	Actuals S. 1982	Actuals S. 1983
1.	Tribute	25,000.0.0	79,390.2.6	79,642. 4. 0
2.	Kajaji's Allowance	36,000.0.0	36,000.0.0	27,263. 2. 3
3.	Raniji's Allowance	12,000.0.0	12,000.0.0	12,000. 0. 0
4.	Rajkumar's Allowance	20,004.0.0	16,706.3.2	19,018. 0. 3
5.	Baijilal's Allowance	3,000.0.0	3,000.0.0	3,000. 0. 0
6.	Private Secy's Office	1,920.0.0	1,510.11.6	1,785. 4. 6
7.	Treasury office	7,632.0.0	5,811.14.0	6,676. 4. 6
8.	Accounts Office	6,108.0.0	5,535.0.6	5,954. 7. 9
9.	<u>KARKHAN</u>			
9.	Kaparkosh	1,220.0.0	427.9.6	660. 0. 0
10.	Kothiar	1,068.0.0	957.14.9	1,017.14. 9
11.	Kothi	732.0.0	661.4.0	612. 6. 6
12.	P.W.D.	7,488.0.0	6,379.11.9	6,369. 4. 0
13.	Electrical	5,412.0.0	4,871.12.11	4,636.15. 0
14.	Mistrikhana	1,356.0.0	852.11. 6	1,294.11. 0
15.	Forest	8,284.0.0	6,482. 9. 3	5,517.12. 5
16.	Bagar	1,272.0.0	992.10. 0	1,055. 1. 9
17.	Stables	3,070. 8.0	2,429.10. 9	2,671. 4. 0
18.	Moi Stud	396.0.0	196. 0. 0	250.10. 6
19.	Beglikhana	204.0.0	196. 5. 0	250.10. 6
20.	Motor Garage	26,952.0.0	26,980. 8. 9	16,425. 2. 6
21.	Shutarkhana	1,315.0.0	1,053. 9. 3	940.12. 9
22.	Rathkhana	1,602.12.0	1,193. 5. 0	1,053.12. 3
23.	Silehkhana	420.0.0	420. 0. 0	420. 0. 0
	Total Karkhana	60,792.12.0	54,095.10. 5	43,117. 6. 2
	<u>SACIFDPRESH</u>			
24.	Tailors	360.0.0	475.12. 6	360. 0. 0
25.	Racorah	3,402.0.0	2,757.14. 0	2,814. 4. 6
26.	Farrashkhana	10,212.0.0	14,091. 3. 4	10,212. 7. 8

No.	Budget Head	Budget estimate S. 1983	Actuals S. 1982	Actuals S. 1983
27.	Khawas	157.2.0	53. 7. 0	53. 7. 0
28.	Mahra Jaldhari	303.12.0	294. 3. 6	115. 0. 0
29.	Kalawat Randi	1,152.0.0	1,152. 0. 0	1,152. 0. 0
30.	Nurse	673.5.0	579. 3. 6	647. 4. 0
31.	Dhobi Jargar	943.8.0	835.13. 3	881.11. 9
32.	Ranas	162.0.0	142.15. 6	147. 3. 3
33.	Chobdars	1,251.0.0	950.13. 0	819. 7. 3
34.	Chapراسي	2,352.0.0	2,176. 5. 6	2,206. 8. 9
35.	Maid servants	5,749.8.0	4,976. 5. 6	5,205. 2. 3
36.	Chelas	6,143.4.0	8,244. 7. 3	8,149. 4. 0
	Total Sagirdpesha	32,861.7.0	36,730. 7.10	30,763.12. 5
37.	Pensioners	2,897.1.0	2,557. 6. 9	1,763. 6. 6
38.	Kothi Aby	1,127.8.3	1,095. 7. 0	1,087.13. 6
39.	Parwarish	1,077.0.0	1,075. 3. 3	1,019. 3. 3
	<u>CHARITY</u>			
40.	Bhogmandran	3,978.4.3	3,827. 0. 6	3,838.14. 9
41.	Danpunya	1,038.6.0	526.14. 6	521. 7. 0
42.	Brahmins	812.10.0	738.15. 0	665. 6. 6
43.	Widows	2,148.0.0	1,964.14. 3	2,258. 2. 9
44.	Salana Panewala	712.1.3	628.13.6	684. 1. 6
45.	Peeh	281.6.0	268.11. 9	256. 9. 6
46.	Samayee Utsav	413. 3. 6	293. 9. 0	284. 7. 9
47.	Nizamot Kot	3,357.14.0	2,929.15. 6	3,358. 7. 6
48.	Tahsil Singhana	674.4.0	448.15. 6	450.11. 0
49.	do Babai	491.7.0	409. 4. 0	483.12. 0
50.	do Chirawa	378.3.0	363.12. 0	334. 8. 0
51.	do Ajitgarh	210.12.0	210. 3. 0	209. 5. 0
52.	Taluqa Khetri	136.11.0	124. 1. 6	130.14. 0
	Total Charity	14,633.2.0	12,815.7. 6	13,476.11. 3
	<u>BERA THAKURAN</u>			
53.	Imtiaz	324.0.0	291.12. 0	274.15. 6
54.	Thakurs	9,158.1.0	7,226.13. 6	7,697.10. 6
	Total	9,482.1.0	7,518. 9. 6	7,972.10. 0

No.	Budget Head	Budget estimate S. 1903	Actuals S. 1902	Actuals S. 1903
<u>KHURAK JANWARAN</u>				
55.	Stables	45,358.7.3	43,578. 14. 7	46,746. 0. 1
56.	Elephant	3,858.13.9	2,921.14. 2	3,317.12. 6
57.	Shutarkhana	7,312.9.3	3,803. 0. 0	4,430.15. 8
58.	Nargawan	6,221.13.6	3,867. 0. 1	4,780. 2. 7
59.	Risala No. 1	10,510.3.3	9,965. 4. 4	12,302. 5. 8
60.	Miscellaneous	6,935.3.6	5,314.10. 0	4,910. 4. 0
61.	Jor Moi	296.0.0	161. 7. 9	48. 0. 0
	Total	80,493.2.6	69,612. 2.11	76,535. 8. 6
<u>SEEGHAJAT</u>				
62.	Extra charity	2,000.0.0	1,289. 8. 3	1,781. 2. 3
63.	Sarfa Intzami	5,033.14.3	14,553. 4. 0	5,217. 8. 0
64.	Festivals	6,104.0.0	1,441. 2.10	3,179. 1. 8
65.	Birthday cele- brations	6,000.0.0	6,480. 2. 9	5,213. 4.11
66.	Shradhbarsi	1,000.0.0	1,375.14. 3	695.14. 9
67.	Entertainment	12,000.0.0	99963. 1. 2	11,871. 7. 8
68.	Lighting Oil &c.	3,500.0.0	4,774.14. 0	4,197. 3.11
69.	Stationery	4,000.0.0	2,502. 5. 3	3,446. 7. 3
70.	Camel hire &c.	4,000.0.0	4,035. 1. 0	3,575.15. 6
71.	Postage	1,000.0.0	642. 5. 0	696.11. 0
72.	Telegrams	1,000.0.0	998.15. 3	884. 2. 0
73.	Panchpana cases	500.0.0	275.10. 9	307. 2. 3
74.	Latmi	500.0.0	98. 0. 9	268. 5. 9
75.	Neota	3,000.0.0	1,210. 0. 0	2,958. 8. 9
76.	Reward	2,000.0.0	1,165. 6. 0	1,191. 2. 6
77.	Parwarish	1,000.0.0	340. 0. 0	534. 0. 0
78.	Miscellaneous	30,000.0.0	28,666. 8.11	28,906. 1. 2
79.	Chhapparbandi	1,000.0.0	1,001. 7.10	625. 5. 8
80.	Travelling Exp.	20,000.0.0	15,809. 5. 9	19,285. 7.10
81.	Tennis Polo	3,000.0.0	3,095.10. 0	2,631. 5.11
82.	Bhatta	2,000.0.0	2,005.23. 6	2,797. 7. 3
83.	Barsod Lansen	1,000.0.0	--	1,000. 0. 0
84.	P.W.D.	1,13,500.0.0	1,32,270. 2.11	1,22,554. 6. 6
	Total Seeghahat	2,23,137.14.3	2,23,339. 4. 2	2,23,818. 4. 6

No.	Budget Head	Budget estimat S. 1983	Actuals S. 1982	Actuals S. 1983
<hr/>				
	TOTAL TREASURY	5,98,226. 0. 0	5,79,449. 3. 0	5,94,894. 3.4
	<u>IJJAS</u>			
85.	Establishment	32,524. 0. 0	32,072.13. 0	33,702.14.0
86.	Contingencies	1,000. 0. 0	1,137.12. 3	1,090.14. 6
	Total	33,524. 0. 0	33,210. 9. 3	34,793.12.6
	<u>JUDICIAL</u>			
87.	Judicial office	5,160. 0. 0	5,022. 0. 0	5,139.10.9
88.	Record Office	957. 0. 0	729. 1. 3	808. 1.0
89.	Sarista Foujdari	3,441. 0. 0	3,211. 5. 0	3,157.13.99
90.	Bera Foujdari	51,407. 8. 0	44,543.15. 2	45,800.13.6
91.	Jail	2,340. 0. 0	2,246. 3. 0	2,221.10.0
92.	Prisoners food	3,000. 0. 0	2,525. 7. 5	3,858.2.10
	<u>MILITARY</u>			
93.	Pal. Talingan	30,894. 0. 0	24,529. 2. 0	28,748. 3.10
94.	do Hajiban	6,318. 0. 0	6,384.14. 6	5,338. 8.6
95.	Artillery	7,614. 0. 0	5,561. 5. 9	4,362. 3.6
96.	Risala No.1	14,222. 0. 0	12,027. 0. 6	12,554. 6.0
97.	Risala No. 2	4,602.12. 0	14,983. 7. 6	3,871. 4.9
98.	Forts	3,513.12. 0	2,749. 1. 9	2,583.13.9
99.	Bera Naikan	1,824. 0. 0	1,313.10. 3	1,163. 6.0
	Total Military	68,988. 8. 0	68,348.10.3	58,621.14.4
	<u>VAKALATS</u>			
100.	Jaipur	2,187.15. 0	1,577. 1. 3	1,770. 1.0
101.	Sheikhawati	984. 3. 0	461. 8. 0	934.15.6
102.	Panchsira Kharach	384. 0. 0	211.14. 0	239.10.3
103.	Torawati	402. 0. 0	364. 9. 0	292.15.9
	Total vakalata	3,958. 2. 0	2,615. 0. 3	3,237.10.6
	<u>MEDICAL DEPARTMENT</u>			
104.	Khetri	10,581. 8. 0	9,872. 6. 7	9,928. 1.0
105.	Itinerating Dispensary	2,143. 0. 0	1,553.10.11	1,949. 5.6
106.	Kotputli	2,755. 0. 0	2,379. 1. 3	2,747.11.9

No.	Budget Head	Budget estimate S. 1983	Actuals S. 1982	Actuals S. 1983
107.	Chirawa	72.0.0	--	70. 1.0
108.	Miscellaneous	1,326.0.0	1,029.10. 6	1,314. 8.6
109.	Vaccination	1,223.12.0	833. 9. 8	816. 6.3
110.	Local Pyhisicians	660.0.0	400. 0. 0	420. 0.0
	Total Medical	18,761.4.0	16,068. 6.11	17,246. 2.0
111.	Harkaran Dak	2,790.7.0	2,514. 7. 6	2,582. 7.9
	<u>SANITATION</u>			
112.	Khetri	5,067.0.0	1,504. 7.10	3,561. 9.4
113.	Jhunjhunu	63.0.0	3. 0. 0	3. 0.0
	Total	5,130.0.0	1,507. 7.10	3,564. 9.4
114.	Education Dept.	31,136.12.0	27,459.14. 1	28,650.13.4
115.	Press Khetri	780.0.0	--	394.10.9
	Total Judicial	1,97,850.9.0	1,76,841.14. 8	1,75,284.7.10
	<u>REVENUE DEPT.</u>			
116.	Revenue office	8,472.0.0	7,931. 1. 0	8,085. 1.9
117.	Wizamat Kot	15,738.0.0	11,044. 9. 6	14,418.12.3
118.	Tah: Singhana	11,137.8.0	7,395. 7. 3	9,378. 1.3
119.	., Babai	7,687.8.0	4,439. 3. 9	6,642. 8.9
120.	., Chirawa	8,070.0.0	5,122. 3. 0	6,846. 3.3
121.	., Ajitgarh	6,168.0.0	3,651.15. 9	4,925.13.0
122.	Taluqa Khetri	960.0.0	642. 7. 3	890. 7.3
123.	Haq Lamberdari	28,000.0.0	23,036. 5. 9	24,923. 8.0
124.	Customs & Excise	14,298.11.0	9,915. 1. 8	11,799. 6.6
125.	Settlement	11,000.0.0	32,028. 6.11	8,547.11.0
126.	New Abadi	500.0.0	205. 0. 0	500. 0.0
127.	Parwarish new wells	10,000.0.0	6,988. 0.11	13,528. 6.7
128.	Taccavi	5,000.0.0	2,480. 0. 0	5,304.11.6
129.	Land compensation	100.0.0	84. 8. 9	71.15.6
130.	Minhai	1,828.12.0	1,826. 6. 3	1,775.15.6
131.	Agriculture	3,224.0.0	--	2,829.14.0
132.	Gardens	11,695.7.0	10,655. 8. 0	12,297.14.7
	Total Revenue	1,43,878.14.0	1,27,446. 5. 9	1,32,766. 6.8
	TOTAL BUDGET ORDINARY	9,73,479.7.0	9,16,948. 0. 8	8,97,738.14

No.	Budget Head	Budget estimate S. 1983	Actuals S. 1982	Actuals S. 1983
<u>EXTRAORDINARY</u>				
133.	Electric Light		10,350.12.7	
134.	New Kothi		79,848.4. 9	
135.	New Motor Daimler			300. 1.0
136.	Dwadasha	--	--	58,469.13.5
137.	Rajaji Bahadur's illness	--	--	17,956. 6.7
138.	Hasora expenses at Jaipur			2,787. 1.8
	Total Extra- Ordinary		90,199. 1.4	79,513. 6.6
	Total including Extra-ordinary	9,73,479.7.0	10,07,147. 2.0	9,77,252.4.10
	Closing cash Balance inclu- ding Bank		5,06,040. 9.3	3,58,395.6.10
<u>GRAND TOTAL</u>				
		9,73,479.7.0	15,13,187.11.3	13,35,647.11.8
=====				
	Cash Balance		4,03,525. 5.6	
	Overdrawn from Bank		45,129.14.8	

			3,58,395. 6.10	

APPENDIX XXII

Showing Alwa Budget figures for Sambat 1983

No.	Heads	Sambat 1983		Remarks
		Credit	Debit	
1.	hawalgi (Advances)	9,70,260.13. 9	9,75,754. 1. 5	
2.	Arrears of previous years	21,049. 0. 0	---	
3.	Previous year's expenditure	---	67,515. 7. 0	
4.	Amounts written off	---	1,11,218. 3. 6	
5.	hojudat	57,192. 7. 4	2,599. 2. 3	
6.	Vasul Talab	1,28,330.12.11	1,26,872. 6. 8	
7.	Kothi	5,04,228. 9. 4	4,14,864 10. 6	
8.	Imperial Bank etc.	7,74,933. 9. 4	9,24,337.10. 6	
9.	Anathalaya	3,164.13. 3	2,347. 8. 0	
10.	Vapsi (Refund)	2,554. 0.10	1,885. 5.10	
11.	Awanta (Deposits)	79,654. 0. 6	1,24,312.10. 0	
	Total	25,41,368. 3. 3	27,52,707. 1. 8	

APPENDIX

XXIII

Showing Kothi transactions (Sadar and Pargana) in the Khetri for the year Sambat 1983

No.	Name of Kothi	Opening Balance	Debited during the year	Interest during the year	Total	Credited during the year or realization	Balance at the end of the year
1.	Kothi Sadar	4,10,441.0.1	12,045.0.0	2,705.2.9	4,25,191. 2.10	70,954.13.11	3,54,236. 4.11
2.	Kothi Pargana	71,726.8.3	---	418.3.0	72,144.11. 3	32,544. 5. 9	39,600. 5 6
	Total	4,82,167.8.4	12,045.0.0	3,123.5.9	4,97,335.14. 1	1,03,499. 3. 8	3,93,836.10. 5

at 1983

APPENDIX

wing the articles indented

ed during year	Stock in hand at the end of the year.
6.36.14	705.33. 3
6.16. 62	584.27. 72
6.26. 22	82.18. 22
7. 2. 22	94. 8. 82
6.23. 92	21. 4. 2
6.39. 22	19.16. 8
2.37. 1	14.26. 8
0.24.112	-.33. 8
3.10. 4	14. 1. 5
6.32. 6	64.23. 3
3.24. 8	50.21. 6
3. 0. 0	5.33. 9
5.13. 5	35. 5.14
6. 1. 9	430. 4.13
7.16. 0	--
9.10. 2	55.17.132
2.16. 8	61. 7.12
9.36. 8	691. 3.12

Stock in hand at the beginning of the year
163.17. 82
1164.23. 42
2.24.112
0.39.0
12.37.15
21.12.12
1.0 .142
5.11. 6
1.33.10
4. 4. 2
1.34. 5
0.19. 8
tin 112.14.10
655.10. 6
--
--
--
155.39.12

Showing the articles indented

No.	Name of articles	Stock in hand at the beginning of the year	
1.	Wheat	163.17. 8½	
2.	Gram	1164.23. 4½	
3.	Mooh	2.24.11½	
4.	Mung	0.39.0	
5.	Flour (Wheat)	12.37.15	
6.	Flour (Barley)	21.12.12	
7.	Ghee	1.0 .14½	
8.	Salt	5.11. 6	
9.	Gur	1.53.10	
10.	Sugar	4. 4. 2	
11.	Rice	1.54. 5	
12.	Country Oil	0.19. 8	
13.	Kerosine Oil	tin 112.14.10	ti
14.	Barley	655.10. 6	
15.	Gawar	--	
16.	Eljra	--	
17.	Chapat	--	
18.	Miscellaneous	155.39.12	

APPENDIX XI

Showing Private schools in the Chettri Thikana and the number of students receiving education in them in the year Sambat 1983

No.	Names of Schools	No. of Students	
		past year	present year
1.	High School Chirawa	292	323
2.	Dalmia Sanskrit Pathshala, Chirawa	25	19
3.	Dalmia Sahajani School Chirawa	54	48
4.	Dalmia Girls School Chirawa	60	50
5.	Ram Pathshala Chirawa	55	40
6.	Harinarain Pathshala Chirawa	116	87
7.	R.B.Sheoprasad's Pathshala do	25	25
8.	Sheikhsarya Pathshala, Chirawa	15	12
9.	Nomani School Churi-Ajitgarh	77	96
10.	Nomani Pathshala do	30	32
11.	Nomani Girls school do	-	- No teacher
12.	Pt. Surajmal Pathshala Jasrapur	20	11
13.	Vernacular School Doodwa	-	41
14.	Carroll's Girls School Kot	-	36
		769	820

APPENDIX X

Showing the grades of schools, scholars on roll and the percentage of Examination results in S. 1983

No.	Locality	Grades of schools		Scholars on roll		% age of Ex. result		REMARKS
		Past year	Present year	Past year	Present year	Past year	Present year	
1.	High School Khetri	High	High	325	362	63%	50%	
2.	Sanskrit Pathsala	Lachyama		31	30	59%	62%	
3.	Girls School Khetri	Ver. Lower	Pri	24	40	43%	22%	
4.	Kotputli	A.V. Middle		244	285	76%	76%	
5.	Baneti	Ver. Up. Prim.		65	70	79%	86%	
6.	Gonera	„ Lower	„	35	19	61%	22%	
7.	Basai Bhaloji	„	„	20	20	50%	45%	
8.	Singhana	A.V. Upper „		54	96	60%	78%	
9.	Jasrepur	„	„	80	84	75%	82%	
10.	Shinla	„	„	64	73	25%	84%	
11.	Panthroli	Ver. U,	„	25	24	68%	72%	
12.	Sanwlad	2, Lower	„	14	15	50%	80%	
13.	Buhana	„	„	27	24	66%	79%	
14.	Deolawas	„	„	19	26	59%	95%	
15.	Babai	A.V. Upper „		109	102	80%	52%	
16.	Kankaria	Ver. Low.	„	22	16	65%	60%	
17.	Tyondhe	„	„	36	34	86%	61%	
18.	Papruna	„	„	21	15	77%	73%	
19.	Basawa	„	„	36	36	53%	82%	
20.	Basai	„	„	60	72	78%	76%	
21.	Kanasar	„	„	30	9	48%	0 %	
22.	Bamanwas	„	„	26	15	30%	33%	
23.	Bakhtawarpura	„	„	18	21	50%	58%	
24.	Bhaloth	„	„	16	x	81%	-	
25.	Bhativar	„	„	x	10	-	67%	
26.	Dhanuri	„	„	x	15	-	-	
				1401	1513			

Showing to Calbet 1963

No.	Sections of I.P.C.	Of	Pending with Police		Total		Remarks
			Cases	Persons	Cases	Persons	
1.	211	False	-	-	1	1	
2.	212-216	Harbo r officer	-	-	1	1	
3.	145-147	Rioti	-	-	1	31	
4.	224	Escap custo	-	-	1	1	
5.	376	Rapc	-	-	2	2	
6.	309	Attent	-	-	2	2	
7.	324-326	Griev	-	-	8	15	
8.	363-366	Abduc	-	-	1	-	
9.	395	Dacoit	-	-	1	14	
10.	426-428	Misch	-	-	6	3	
11.	454-457	Housc	3	-	46	20	
12.	42-344	wrong Lent	-	-	1	1	
13.	379	(Gattl)	1	-	179	31	
	380	(simpl)	5	-	184	53	
14.	411	Recei prope	-	-	6	7	
15.	409	Crimi treat	-	-	2	2	
16.	279	dash	-	-	4	1	
17.	-	again & ex	-	-	1	1	
18.	-	Offen criml	-	-	43	32	
7)			9	-	493	218	

No.	Case No.	No. of untraced cases	No. of cases pending	Amount of receiving stolen property	REMARKS
1.	21	-	-	-	
2.	21	-	-	-	
3.	145	-	-	-	
4.	222	-	-	-	
5.	370	-	1	-	
6.	509	-	-	-	
7.	324	-	-	-	
8.	366	-	2	-	
9.	395	-	1	-	
10.	426-4	-	-	-	
11.	454-4	-	4	-	
12.	342-3	4.0.3	21	3	
13.	379	-	-	-	
	380	5.0.0	50	1	
14.	411	0.0.0	60	5	
15.	409	-	-	-	1166. 6.0
16.	279	-	-	-	107. 4.0
17.	-	-	-	-	-
18.	-	-	-	-	-
			11	-	
		50.0.3	150	9	1293.10.0

APPENDIX XXVI

Showing the number of cattle belonging to the Khetri Thikana for the year Sambat 1983.

No.	Name of cattle	Number present at the beginning of the year	Additions during the year	Total	Reductions during the year	Number remaining at the end	Remarks
1.	Horses	146	22	168	22	146	
2.	Colt & Fillies	11	9	20	3	15	
3.	Mules	4	-	4	1	3	
4.	Camels	70	6	76	7	69	
5.	Torda Stud	46	21	67	10	57	
6.	Cows	21	16	37	12	25	
7.	Calves	33	34	67	18	49	
8.	Bull	4	1	5	-	5	
9.	Bullocks	41	3	44	-	44	
10.	Buffaloes	3	5	8	-	8	
11.	She-Buffaloes	-	5	5	-	5	
12.	Padi	-	6	6	-	6	
13.	Goats	-	3	3	-	3	
Total		579	131	510	75	435	

APPENDIX IV

Civil work- nature and value of original suits filed and disposed of in the Khetri Thikana in the year 1983

Courts	Suits Filed During This Year						DISPOSED OF DURING THE YEAR												AVERAGE duration of suits.				
	TOTAL						VALUE																
	Open- ing balance	Filed during the year	or received by trans.	Past year	Present year	Disposed of during the year	Past year	Present year	Closing balance	Landed property	Money transaction	Other suits	Suits under Rs100/-	of Rs 100/- or under Rs 500/-	of Rs 500/- or under Rs 1000/-	of Rs 1000/- or under Rs 5000/-	Experte	Admitted or com- promised		Struck off the file	Otherwise dis- posed of	VALUE	
Judicial	3	3	2	1	5	3	2	3	-	-	-	-	-	47	54	8	3	1	1	-	2	17371-2-3	26.7
Adalat Bivani	10	-	105	135	115	135	115	131	4	112	18	47	54	8	3	34	44	1	1	18	35	24554.5-0	1.18
Singhana	-	-	61	47	61	47	61	46	1	27	4	27	-	-	-	-	11	-	-	32	3	1997.3-6	1.18
Babai	-	2	72	74	72	76	70	74	2	71	-	71	-	-	-	24	10	-	24	26	14	3992.4-0	1.10
Chirana	-	-	16	24	16	24	16	21	3	16	-	16	-	-	-	4	-	-	4	5	12	395.2-0	1.5
Ajigarh	1	1	20	17	21	18	20	18	-	14	1	14	-	-	-	-	6	-	2	6	6	898.5-3	1.5
Nis:Kot	20	16	184	162	204	178	188	171	7	130	11	-	111	7	12	54	44	-	27	46	46	51062.2-9	1.11
Nis:Kot	21	2	251	330	272	332	270	314	18	312	10	312	-	-	-	44	125	-	76	69	69	12986.11-0	1.11
Total	53	24	711	789	766	813	742	778	35	682	44	487	165	15	15	164	241	-	186	187	187	113257.3-9	

APPENDIX V

Result of applications for execution of decrees in the Khetri Thikana during the year Sambat 1933

Tribunals	Open- ing		Value of pending cases		Applications brought on to the register				Total		Disposed of				Closing balance		Mature of app- lication		Remarks
	Past year	Present Year	Past year	Present year	Value for the present year	First year	Present year	Value for the present year	Past year	Present year	Value for the present year	Past year	Present year	Value	Below 3 months	Below 12 months	above one year		
Judicial	-	2	18535. 7.3	-	1	5834. 2.0	-	3	24369.9.3	-	3	24369. 9.3	2	-	-	-	-	-	
Adalat Diwani	-	2	269. 7.0	62	80	24416. 2.6	62	82	24685.9.6	60	70	21957.14.9	2	12	2727.10.99	3	-	-	
Singhana	-	-	-	32	19	1040. 1.3	32	19	1040.1.3	32	19	1040.1. 3	-	-	-	-	-	-	
Babui	-	1	100.14.3	63	61	2896. 2.6	63	62	2997.0.9	62	61	2946.1. 9	1	1	50.15.01	-	-	-	
Chirawa	-	-	-	2	3	193. 0.0	2	3	193.0.0	2	3	193. 0.0	-	-	-	-	-	-	
Ajitgarh	-	-	-	1	8	333. 2.0	1	8	333.2.0	1	8	333. 2.0	-	-	-	-	-	-	
Niz.Kot	14	20	6031.13.0	159	241	68976.14.0	173	261	71041.2.0	153	254	68196.14.6	20	7	2844.13.6	7	-	-	
Nia.Kot	3	7	597. 9.6	186	273	12682.10.3	189	280	13113.9.3	182	271	2497. 2.9	7	9	616. 6.6	7	2	-	
Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	17	32	25535. 3.0	515	686	116371. 2.6	522	718	137773.12.0	492	689	131533.14.3	32	29	6239.13.9	24	5	-	

APPENDIX VI

Showing Civil Work- Number and result in appeals in the Civil Suits in the Khatri Thikana in S-1983

Tribunals	Opening Balance		Filed during the year		Total		Disposed of during the year		Closing Balance		Value of appeals filed		How Disposed of										Average duration of cases		Remarks
	Past Year	Present Year	Past Year	Present Year	Past Year	Present Year	Past Year	Present Year	Past Year	Present Year	Past Year	Present Year	Decision confirmed	Past year	Present year	Reversed	Past year	Present year	Amended	Past year	Present year	Amended	Past year	Present year	Amended
Ijlas	7	11	60	58	75	69	64	68	11	1	50207.15	315206.5	42	40	12	19	2	3	4	2	4	4	1.27	1.12	Present year
Judicial	3	1	120	147	131	148	130	132	1	15	16600.0	0.0	48	54	4	33	40	12	15	4	23	30	1.27	1.10	Present year
Adalat Bani	-	-	38	41	38	41	38	40	-	1	1005.10	9	15	13	3	2	16	16	5	4	1	5	0.20	0.21	Present year
Muzamat Kotputli	-	-	48	51	48	51	48	47	-	4	2232.9	6	27	17	5	10	2	6	4	5	10	9	0.23	1.10	Present year
Total	10	12	282	297	292	309	270	287	12	21	70046.3	6	130	124	24	64	60	37	28	15	38	48			

14 cases were referred to Chief Court for Migrant

APPENDIX VII

Showing the strength, cost, discipline and education of the Police in the Khetri Thikana in S. 1963

Description of officers	Number	Pay of Grade	Budget allotment	Punishment				Rewards		Literate	Remarks
				Dismissed	Degraded and fined or sent to depot	Punished judicially	By promotion	Money reward or Guns			
Superintendent	1	200/-		-	-	-	-	-	200/-	1	Rs. 200/- and one certificate was granted in connection with good work regarding Trilok Chaud's arrest
Asst. ds	1	80/-		-	-	-	-	-	-	1	
Inspectors	3	25/to 35/		-	-	-	-	-	30/-	3	
Kotwals	3	30/to 45/		-	-	-	-	-	180/-	3	
Thannedars	23	20/to 25/-	Rs 51,407-8-0	2	2	-	-	-	35/-	20	Rs 100/ and a certificate was granted to Kotwal of Khetri
Loherrirs	32	10/to 12/		1	-	-	-	1	65/-	32	3 vacancies one died, one Thanedar received a certificate
Patrols	3	15/-		-	-	-	-	-	-	2	one received a certificate
Janadars	5	10/to 11/		-	-	-	-	-	-	2	
Subalterns including Shutter makers	91	15/to 18/	Rs 45,800-13-6	-	1	-	-	-	62/-	7	4 were granted certificates
Sepoys	168	7/to 8/		1	-	2	-	-	100/-	10	
Khojis	4	7/to 8/		-	-	-	-	-	-	-	
Total	334			4	1	2	1	1	572/-	81	

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R E P O R T
ON THE ADMINISTRATION OF THE KHETRI THIKANA
FOR
THE YEAR SAMBAT 1988
BY
G.A. CARROLL, ESQUIRE,
SUPERINTENDENT OF THE THIKANA.

1951-52
56

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R E P O R T

ON THE ADMINISTRATION OF THE KHETRI THIKANA FOR THE
YEAR SAMBAT 1988 ENDING 31st AUGUST, 1932.

Part I.

The Ijlas.

I was in charge of the administration of the Thikana in my dual capacity of Superintendent Thikana and of guardian of the minor Raja Sardar Singhji Bahadur at the commencement of the of the Sambat i.e. 1st September, 1931. Babu Raghubar Dyal B.A., L.L.B., continued as my Assistant.

On 9th April, 1932 I left for England in company of the Raja Sahib on combined leave and duty. Babu Raghubar Dyal was left in charge of the administration as on previous occasions of my taking leave.

His Highness in Council sanctioned the proposal for sending the Raja Sahib to school in Switzerland and so necessary arrangements were made by me, and his name was entered as prospective student of Chillon College, Villeneuve, Switzerland and after the close of the Sambat he entered the college as a day boy. At the close of the Sambat I was actually in England on duty with the Raja Sahib.

Part II.

Chapter I.

Judicial Seecha.

Babu Lakhmohan Lal B.A., L.L.B., was in charge of the Judicial Seecha. During
STAFF. absence on privilege leave from
30th October, 1931 to 31st December, 1931, his work was performed by the Assistant Superintendent in addition to his own.

Pandit Mahabir Prasad B.A., L.L.B., continued as Faujdar Khetri, and Babu Pyarelal as Nazim, Kot Autli, while Munshi Fatch-ud-din, Babu Bankoy Bihari Lal,

Dabu Madan Lal Gupta, Tiwari Bhore Lal remained in charge of the tahsils of Singhana, Chirawa, Davai and Ajitgarh respectively Munshi Abdul Aziz continued as Naib Nazim Kot Putli.

The Judicial Officer inspected the Mizamat and courts
Hiyabat/and the Vakalats at Jaipur
INSPECTION. and Jhunjhnu and the Faujdar inspected the Tahsil courts.

8 Vakils practised under local sanads at ~~600~~
Khetri and Kot Putli and on occasions
VAKILS. Vakils from Jaipur and outside the State appeared in various courts in cases.

Rs. 1,175-1-0 was paid in fees and expenses to counsel representing Khetri in various cases as compared with Rs. 1,062-2-3 in the previous year.

Appendix I attached gives the number and details of the criminal cases dealt with by
CRIMINAL JUSTICE. courts during the year. The number fell from 1,129 in the previous year to 847. These figures include complaints filed by private persons as well as Police challans.

A new statement has been provided this year, vide Appendix IA, in which details of the nature of the cases are given.

The percentage of disposal of cases in court was 97.5 as compared with 98.

The number of persons prosecuted decreased from 1659 to 1410. Of these 220 persons were convicted, of whom 116 were sentenced to pay fine only, 1030 were acquitted or discharged, 76 were transferred to State or other courts, 6 died or escaped during trial (but not while in Police or Jail custody), and 51 remained under trial, on bail, at the close of the year, their

their cases mostly having been instituted near the end of the year.

Percentage of persons convicted to prosecuted fell from 16.7 to 16.3. This very low figure is due to the non-success of privately instituted cases. Police figures are given separately under the Police head.

In 25 cases only were sentences given of under one month's imprisonment. 12 persons were dealt with under section 449 J.Cr.P.C. 32 cases were dealt with under section 562 Cr.P.C.
under section 195 J.Cr.P.C.
203 Cr.P.C.

Fines amounting to Rs. 3,350-12-0 were inflicted by the courts during the year, and
FINES. Rs. 1,679/- remained as unrealised balance from last year. Rs. 1,327/- was realised, while Rs. 200/- was remitted and instalments fixed for Rs. 1,437/-. Realisation was held up on the remainder of the amount due mostly on account of pending appeals or revisions.

64 cases of Dadrasi (compensation claimed by complainants from Limmewar Finas)
DADRASI. were taken up by the courts during the year as compared with ⁸⁹~~507~~ in the previous year. Claims amounted to Rs. 9,569-15-³and Rs. 4,301-15-3 was actually decreed, all claims having been dealt with.

Appendix IB gives details of the 39 cases
CASES TRANSFERRED. transferred during the year.

Appendix II gives the number and results of the appeals and revisions made in
APPEALS & REVISIONS. criminal cases during the year including those in the Jjlas court.
165 applications were preferred as compared with 109 in the previous year. At the close of the year 5 remained pending, most of them having been lodged towards the end of the year.

Appendix III gives details of the civil suits filed during the year. The number of institutions decreased from 931 to 914, and valuation of suits from Rs. 1,60,391-12-0 to Rs. 1,13,845-12-6. Percentage of disposal was 96 as against 96.4. Average duration of suits was 3 months as compared with 3 months 5½ days in the previous year.

Appendix IV gives details of the number of applications made for execution of decrees and their disposal. The number fell from 1,047 to 854, probably owing to the order which was passed protecting cultivators in respect of their cattle and biowedari lands on account of agricultural depression. Applications were made for sums amounting to Rs. 1,59,825-13-9 and claims for Rs. 2,03,121-9-3 were allowed (including pending claims of previous years). The amount realised was Rs. 19,294-4-9 as compared with Rs. 21,248-2-0 last year.

Appendix V gives the number and results of civil appeals and revisions lodged including those in the Ijlas court. The number rose from 226 to 292. 4 cases remained pending at the close of the year. Average duration was 1.3½ days as against 1.1 last year.

Chapter II.

The Khetri Contingent.

Thakur Ranoy Singh remained in command of the contingent forces throughout the year with Thakur Bhur Singh as second in command of the Ialtan Tilangan, and Bisdardar Loharnod Ali, Thakur Khazan Singh and Pandit Badri Prasad continued in charge

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of the Risala, Topkhana and Paltan Najiban respectively.

The following table shows the strength of the
STRENGTH. contingent:-

	Sambat 1937.				Sambat 1938.			
	Sanctd.		Actual		Sanctd.		Actual	
	Combatants	Non-combatants	Combatants	Non-combatants	Combatants	Non-combatants	Combatants	Non-combatants
1. Paltan Tilangan	186	6	186	6	186	6	186	6
2. Band	-	31	-	31	-	31	-	31
3. Sigg. Squad	9	-	9	-	9	-	9	2
4. Risala	65	6	65	6	65	6	65	6
5. Topkhana	25	3	25	3	25	3	25	3
<u>Irregulars.</u>								
1. Paltan Najiban	68	2	68	2	68	3	67	3
2. Risala Gharghori	21	-	21	-	15	-	15	-
3. Bera Naikan	15	1	15	1	15	1	15	1

The budget allotment was B. 84,867-14-3 and expenditure amounted to B. 75,911-7-6.

Chapter III.

The Police.

Mirza Shamsuddin Khan continued in charge of the Police department till 15th January, 1932, when he was appointed of Divan/Loharu State, his native place. He was relieved by Thakur Kishan Singh, Asstt. Superintendent of Police who remained in charge till Pandit Rameshwar Nath Chaudhri was appointed Superintendent of Police and took over charge on 20th February, 1932. The latter continued in charge of the department till the end of the year. Thakur Kishan Singh continued as Assistant Superintendent of Police. Details of the total force will be found in Appendix VI.

Pandit Jagannath Prasad was sent to the

to the Saugor Police Training School for training as Sub Inspector.

The scheme for reorganisation of the Police which was put up by me in July, 1930
 REORGANISATION. was sanctioned in June, 1931, and was put into force from the beginning of the Sambat.

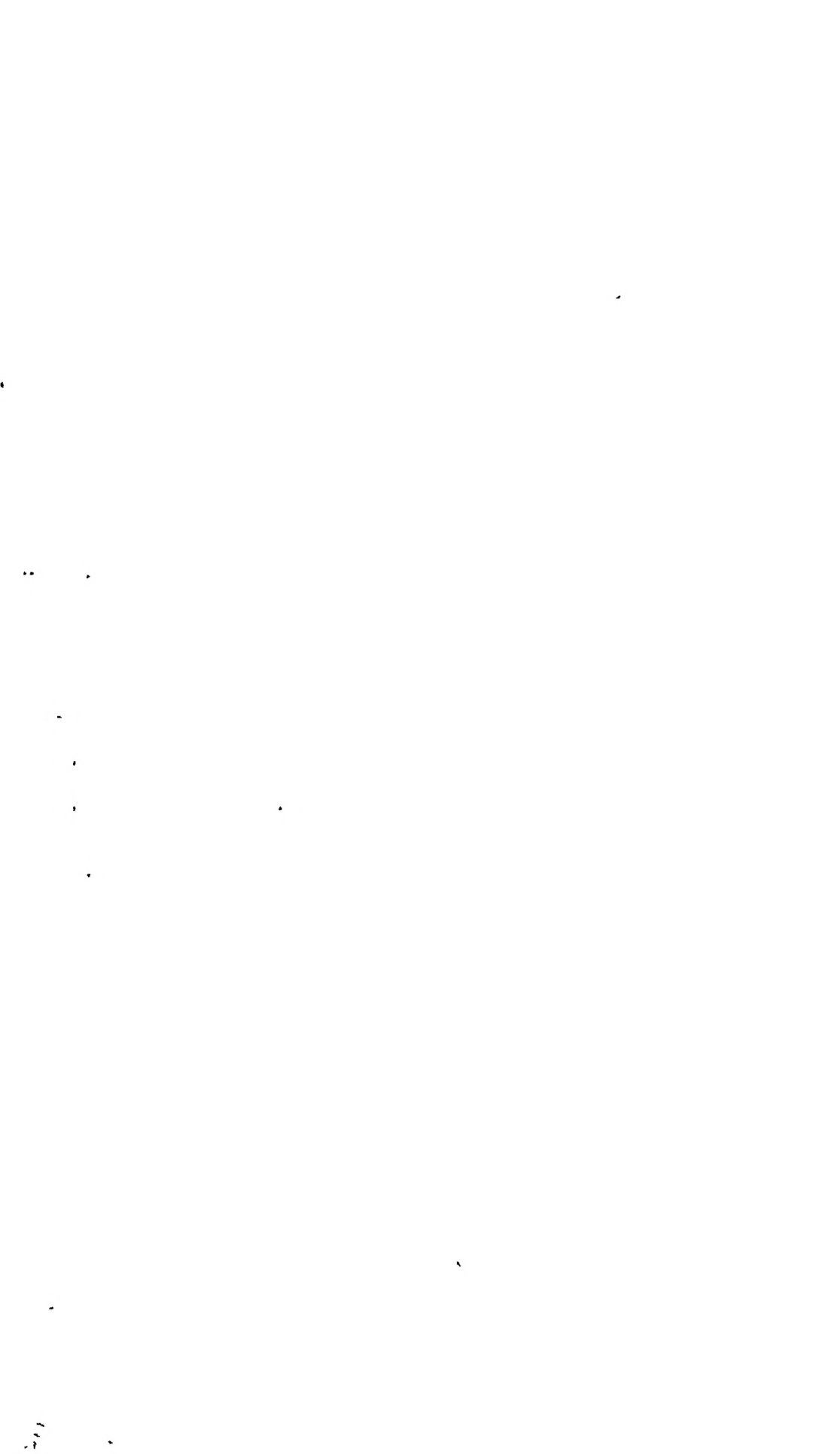
Features of the new scheme are briefly tabulated below:-

- (a) Reduction of 25 Thanas and 3 Out Posts to 4 Thanas and 6 Out Posts.
- (b) Reduction of staff from 333 officers and men to 168.
- (c) Increase in pay of Inspectors from Rs. 25/- to 37/- to Rs. 75/- to 100/-.
- *** Increase in the pay of Sub Inspectors' from Rs. 25/- to 45/- to Rs. 40/- to 60/-
- Increase in pay of Hd. Constables from Rs. 10/- to 25/- to Rs. 15/- to 25/-.
- Increase in pay of Constables from Rs. 7/- to 8/- to Rs. 10/- to 12/-.
- Increase in pay of Sowers from Rs. 15/- to 18/- to Rs. 20/- to 30/-.
- (d) Establishment of a regular Police Office
- (e) Establishment of a Prosecuting Staff.
- (f) Construction of Hd. Quarters lines and Thanas with suitable accommodation for all staff.
- (g) Supply of uniform and equipment.
- (h) Relief from non-Police duties, such as service of summonses in civil cases, etc.

The above drastic reductions and changes were brought about inspite of the peculiar difficulties of the situation (the scattered nature of the Thikana), and at a reduced annual cost. The main object was greater efficiency with better trained and better paid staff.

Several matters in connection with the reorganisation remained pending at the close of the year:

- (a) the supplying of arms to the Force,
- (b) the granting of compensation in the form of pensions and gratuity to those whose services had been dispensed with;
- (c) the appointment of Sadar Landwarders and village kotwals for the reporting of cri



crime and other Police duties along with the question of remuneration,

and (d) the provision of diet money for Police witnesses in courts.

The question regarding arms was put up to Council, and the other three questions were taken up by me, but not completely dealt with by the close of the year.

The budget sanction was Rs. 57,672-6-0 as compared with Rs. 71,316-11-0 of the previous year (which contained a special item of Rs. 15,000/- for purchase of arms, equipment, etc.). Actual reduction in the budgetted expenditure owing to the new scheme amounted to Rs. 4,381-9-0. Actual expenditure amounted to Rs. 53,953-2-3 owing to the fact that part of the equipment was not purchased in the previous year.

The Head Quarters Police Lines commenced last year were completed, Rs. 25,532-0-3 being spent on them last year and Rs. 10,166-14-3 this year - total cost Rs. 35,698-14-6.

In addition an Out Post building was constructed at Piradhu at a cost of Rs. 7,012-1-6.

Sub Inspector Abdul Majid continued in charge of the Training School and those Head Constables and Constables who had not been previously trained were put through a course of training in law, procedure and drill.

Appendix VII and VIII give the details of the cognizable crime registered and disposed of by the police during the year. There was a further fall in the total crime reported from 593 to 330, a decrease of 213 ~~more~~ cases. As will be seen below, the decrease was due mainly to house breakings (42),



simple thefts (82) and cattle thefts (123), but actually heinous crime showed a serious increase, dacoity increasing from 1 to 8 cases and robbery from 9 to 21 cases.

This increase in heinous crime was due almost entirely to the activities of certain notorious absentee Minas of the Sheikhawati and Torawati jurisdiction of the State Police, and to certain Minas and Rajputs of the Patiala State.

There appears to be a connection between heinous crime relating to property and cattle theft. Owing to the fall in the value of cattle the Mina appears to have devoted his attention mainly to dacoity robbery and house-breaking (which last shows an increase in property stolen, though a decrease in number of cases).

The decrease in simple thefts requires to be watched as it may be due in part to the fact that owing to reduction in the number of thanas complainants have further to go to report and arrangements for reporting by village officials have not yet been completed.

Appendix VII and VIII show that out of a total of 429 cases dealt with in the year
 RESULTS OF CASES. (360 newly registered and 49 old cases) 150 cases with 215 persons were challaned by the Police to the courts, out of which 95 cases with 126 persons were convicted and 1 case with 3 persons released under section 162 J.Cr.I.C. and 38 cases with 58 persons were acquitted or discharged 169 Cr.P.C. while 16 cases with 28 persons remained pending in court.

The percentage of cases convicted to cases reported was 22.4 and that of cases convicted to cases challaned and decided by courts was 71 as compared with 11.8 and 62.6 respectively in the previous year, which indicates an improvement in the investigation and preparation of cases for prosecution.

The amount of property stolen increased by Rs.

950-13-0 from Rs. 39,986-11-0

PROPERTY
STOLEN.

to Rs. 40,937-8-0, and details are
given under the various sections

below:

	1987	1988	Increase	Decrease
Dacoity	236- 0-0	1645- 8-0	1409- 8-0	-
Robbery	1280- 0-0	6015- 2-6	4735- 2-6	-
House-breaking	17517-11-0	21846- 1-6	4328- 6-6	-
Cattle-theft	18557- 0-0	6300- 1-0	---	12256-15-0
Simple theft	2596- 0-0	5180-11-0	2734-11-0	-
Total	39986-11-0	40937- 8-0	13207-12-0	12256-15-0

The amount of property recovered was Rs. 16,064-2-6

as compared with 12,108-4-0 in

PROPERTY RECOVERED.

the previous year, and recoveries

were made as follows:-

	Sambath 1988	Sambath 1987.
By Police	2,636- 4-6	1,628- 9-0
By complainants	10,116-14-0	9,193- 0-0
By Immewari Minas	3,311- 0-0	1,286-11-0

Recovery by the Police shows an improvement. With the existing system of immewari plus daarasai it is difficult to make any comments beyond stating that the above heavy recoveries by the complainants and the Minas probably represent a substantial income to the Minas in the form of blackmail, or extortion which is locally known as "poonchi".

Only one case of murder was registered this

year as against 6 last year. In

MURDER.

this case a Police Camel Driver

was alleged to have struck a man

in a quarrel causing his death. The case was challaned but was discharged by Sessions Court as the witnesses were won over. The accused was dismissed from the Force.

Out of the three cases pending with the Police from last year 2 were not traced, but one was arrested,

challenged and convicted.

One case was registered. A man was knocked
DEATH BY NEGLIGENCE down by a lorry. The case
ACT. was acquitted.

3 cases were reported as compared with 1 in the
previous year. One case was
DACOITY. pending from last year. Out of
there 9 cases one case was
expunged, 2 remained untraced, 1 was sent up for
Badrasi against the Minas of Mothuka (Patiala), 3
cases remained under investigation and 2 cases with 4
persons were challenged.

Three of these dacoities were committed in quick
succession on one day by an armed gang of 6 absconced
Minas of villages belonging to State Police jurisdiction.
One case was challenged with 2 persons and later on convicted,
but no evidence was obtained in the other cases
and the suspects also could not be arrested.

In another case on the Patiala border 5 persons
robbed a traveller. Surjiya Mina of the State Police
jurisdiction was arrested and confessed to the crime,
saying the stolen property was with a Rajput of Bahal
(Patiala), but Surajiya was surrendered to the State
Police and released on account of services rendered
in an important case. Owing to lack of cooperation no
recovery of property was possible from Bahal.

One petty case was expunged on being found to
be false, while a case was about to be transferred to
the Patiala Police as it was found to have been committed
over their border.

In another case some men were attacked on
the Torawati border while returning from a cattle fair,
but the men carrying the money escaped.

There was only one case of house dacoity
on the Patiala border and committed by the notorious

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notorious lines of Kuthuka (Patiala). Two of the accused were subsequently arrested and challaned.

Not a single person of Khetri jurisdiction was suspected in any of the above cases.

This head shows a remarkable increase from 9 to 21. 7 cases were pending from last year. Out of these 20 cases, 4 were expunged, 14 remained untraced, 1 remained under investigation, and 6 cases with 9 persons were convicted and one case with 5 persons was acquitted, while 2 cases with 8 persons remained pending in court.

All the cases were of the usual type committed by men mounted, usually on camels, and often armed. Two such cases occurred on the Torawati border at intervals on the same spot, a pass over some hills. In one of these property worth Rs. 4,846-5-6 was stolen. Surajjiya, Mina, mentioned above, was arrested in this case, but could not be proceeded against as he had been pardoned in another case by the Inspector General of Police. The second case was ably worked out by C.I. Harehanker and the 3 accuseds, all Rajputs of Sikar and Jilo (Torawati) were arrested and property recovered. The Police are to be commended for their good work in tracing and arresting the other five cases which were convicted in court.

Only 79 cases were reported during the year as against 125 last year, though the value of property stolen increased from Rs. 17,517-11-0 to Rs. 21,846-1-6. Out of this, substantial recoveries were made amounting to Rs. 6,961-1-9 as against only Rs. 557/- last year. 6 cases with 11 accuseds were challaned out of which 3 cases with 6 persons were convicted, 4 cases acquitted and one case remained pending in Court.



There were 4 big cases with stolen property of over Rs. 1,000/-. In two of these outside Minas (Mothuka and other Patiala villages) were suspected and in both cases the complain^{ts} recovered most of the property through their zimkewar Minas (after payment of poonchi, probably). In one case of Rs. 2,499-12-0 an absentee Mina of State Police jurisdiction was arrested and the case was challaned. In the 4th case, property Rs. 4,475/-, Surajiya Mina, mentioned above, was suspected along with other Minas of the State, but apart from Surajiya the other Minas, absentees, could not be arrested.

It will be noted that during the year the Thikana suffered severely at the hands of the absentee Minas of the State and of Patiala in dacoity, robbery and house-breaking cases.

This head showed a drop in cases from 193 to 70, which, I think, was mainly due to the fall in the value of the cattle, on which account Minas devoted their attention to heinous crime and house-breaking.

12 cases with 17 persons were challaned, out of which 6 cases with 9 persons were convicted, 5 cases with 6 persons acquitted and, 1 case with 2 persons remained pending in court.

Value of property stolen decreased from Rs. 18,557/- to Rs. 6,300/1/-. Rs. 4,641-7-0 was recovered as compared with Rs. 10,330/- last year.

Under this head, too, there was a fall in cases from 143 to 61, though the property stolen increased from Rs. 2,396/- to Rs. 5,150/-. Recoveries amounted to Rs. 3,180-5-9 as compared with Rs. 2,42-9-3 last year, but most of the recovery was by the com-

complainants or fines, a very unsatisfactory feature.

21 cases with 36 persons were challaned out of which 16 cases with 27 accuseds were convicted and 5 cases with 9 persons acquitted.

There were 8 cases as compared with 11 last year.

RECEIVING STOLEN
PROPERTY. 6 cases were challaned with 8 accuseds and 5 cases with 6 persons were convicted and one with 2 persons remained pending in court.

CHEATING. 4 cases were reported and one was pending from last year. 3 cases with 3 persons were challaned and convicted. Two cases were of interest. In one the accused, resident of the State, had a history of several cases of impersonation of a Police officer. The facts of his case were published in the Jaipur Gazette. In another case, one Mahatma Faqir Chand of Punjab was found to have a long history with previous convictions. He had been operating for years in many States. Both these cases were convicted.

MISC. CASES. A number of miscellaneous cases were registered under various sections and dealt with which do not call for special comment.

PREVENTIVE ACTION. Seven persons were challaned under section 107 J.Cr.P.C./109 Cr.P.C. and convicted.

CRIMINAL TRIBES. Registration and surveillance of criminal tribes, fines and aurias, were maintained. Appendix IX shows the number of persons who have been registered and are under surveillance or absent without leave.

FINGER PRINT BUREAU. The work of this bureau was carried on during the year, but the staff is very meagre. A number of slips were sent to the Ht. Abu Bureau.

Ten new cars and lorries were registered during the year, the total number on the register being 33. Rs. 302/- was realised as registration fees and Rs. 44/8 as driver's license fees as compared with Rs. 855/- and Rs. 37/8/- respectively in the former year.

In Appendix X figures are given for the population, and births and deaths statistics are noted. 19.9 births and 9.1 deaths per mille/were reported during the year.

Details of rewards and punishments are given in Appendix VI. Asstt. Supdt. of Police Thakur Kirshan Singh was given a khillat in the form of a choga in recognition of his excellent services to the Thikana. Two Sub Inspectors, 1 Head Constable and three constables received various awards, two of them from the Inspector General of Police, Jaipur and one from Superintendent of Police Lyalpur. One villager was given money reward. The Thikana Superintendent of Police was again remiss in not recommending rewards more liberally.

A number of punishments were meted out which do not call for special comment.

Efforts were made to bring about better cooperation between the Thikana and the Patiala Police, but I regret to say they were not very successful and the state of affairs on the Patiala border was not satisfactory, inspite of the efforts of the Inspector General of Police, Mr. F.C. Young, C.I.D., I.P., who held a meeting at Khetri in April 1932 which was attended by the I.C.P. Patiala and Superintendent of Police Barnaul.

A meeting of local police officers was held at Jhunjhnu in May, 1932, I regret to say that the

that cooperation with the State Police of Sheikhawati and Torawati was not effective, as can be seen from the number of offences committed by Minas from those areas under dacoity, robbery and house-breaking.

Chapter IV. (Education Department)

The Department was in charge of Munsifi Ahmed Ali Khan Khan, B.A., who was
STAFF. assisted by Lala Tasanti Lal,
Inspector of Schools. Inspections were made of all the schools in the Thikana whether private or maintained by the Thikana.

Appendix XI gives the number and grade of the schools maintained by the Thikana.

THIKANA SCHOOLS. The number remained the same as in previous year, viz 27. Three village schools had to be closed and reopened elsewhere owing to lack of scholars on account of the apathy of cultivating classes. The Girls School, Rhetri, and schools at Papruna, Kankariya and Lehara were raised to Vernacular Upper Primary Standard and the Vernacular Schools at Eamanwas and Bakhtawarpura were made Anglo-Vernacular, ^{for} Indian Army pensioners in those localities asked for this to be done as a knowledge of Roman script is helpful in the Army.

Babu Brij Nandan Saxena B.A., L.T. continued
as Head Master of the Jai
SCHOOL STAFF. Singh ^{High} School at Rhetri and was assisted by three grade teachers as before, but there was some change in the personnel. An extra teacher was added to the staff of 10 schools.

The scheme for the training of the lower teaching staff which was put up by me last year was not put into effect as it was ordered that no action should be taken until the State Education Department should devise some scheme.

Appendix III gives the number and grade of the schools maintained by private persons and public bodies. The number decreased from 43 to 40. 6 village schools were closed and 3 new ones started. It is hoped to ^{have} ~~run~~ reopened 3 that were closed down.

The public of the Thikana is well served in the matter of educational assistance from public spirited gentlemen such as Bai Bahadur Shiv Prasad Surajmal, who maintains 28 village schools, Seth Bahadur Mahesri, who maintains the Chirawa High School with hostel and Sans Pathshala (a school for depressed classes), the Pal-mia Seths and Seth Shiv Narayan Menani, who maintain girls schools and Sanskrit Pathshalas at Chirawa and Ajitgarh respectively.

The Islamia School at Khetri, the Girls School at Ajitgarh, the A.V. Upper Primary School at Salampur, the Anglo-Sanskrit at Mansli, the Carroll Girls School at Kotputli continued to receive grants-in-aid of Rs. 300/-, 100/-, 120/-, 240/- and 600/- per annum and Rs. 4/- per month was sanctioned as house rent for the Harinarayan Chatshala ^{at Chirawa} from December, 1931.

The number of students in the Thikana schools rose by 189 from 1,792 to 1,981 while it decreased by 53 from 1,852 to 1,799 in private schools as is shown by the statement below:-

		Mahajans	Brahmans	Rajputs	Ahirs	Jats	Depressed Classes	Other Hindus	Mohammedan	Total
Thikona	(1987)	414	465	113	55	69	24	381	271	1792
	(1988)	440	486	112	61	104	21	411	346	1981
Private	(1987)	500	590	70	42	153	57	500	140	1852
	(1988)	497	562	75	50	147	54	255	159	1799

It is satisfactory to note that the number of Ahirs, Jats and Mohammedans has increased this year. The rise in the number of Mohammedan students is due to the addition of a Mohammedan School-Mistress at Khetri to teach Urdu and the opening of a new school at Bhaloji. Ahirs increased at Pantholi, Simla and Kalakhri (a new school) and Jats at Kankariya Bhitar, Bakhtawarpura and Patwar.

The number of Girls Schools remained the same namely three. A trained Hd.

GIRLS SCHOOLS. Mistress, a Christian, was appointed to the Khetri school. Great difficulty was met with in trying to find trained Hindu Mistress^{lack of}. Owing to lack of trained Hindu and Hindi knowing mistresses progress is being delayed. Local candidates for training, also, are not forth coming.

Results in the various examinations are

EXAMINATION RESULTS. tabulated below:

School	Matric.	Middle.	Primary.
Jai Singh High School, Khetri	10/10	13/14	4/17
A.V. Middle School, Kotputli		7/17	11/20
A.V. Upper Primary, Singhana			4/5
do do do , Babai			1/3
do do do , Jasrapur			1/3
do do do , Churi			3/4
High School, Chirana	10/22	11/19	
Aided School, Jalapur.			

The results of the Jai Singh High School at Khetri . in obtaining 100% passes in the matriculation examination is very creditable and the Head Master Babu Brijnandan Saxena B.A., L.T., , and his staff are to be congratulated.

The Middle School at Kot did not do well in examinations this year and steps were taken to bring about an improvement.

Rewards (Rs. 60/- and 5 certificates) were given to some teachers in private schools for good work.

Results of the various Sanskrit examinations are tabulated below:

	Shastra	Madhyama (entire)	Madhyama IV	Madhyama III	Madhyama II	Madhyama I	Sahitya	Upadhyaya	Prabhu
Pathshala, Khetri	-	-	-	-	$\frac{1}{2}$	$\frac{1}{2}$	-	-	$\frac{0}{2}$
Shiv Prasad's Pathshala, Chirawa	$\frac{1}{1}$	-	-	$\frac{1}{1}$	$\frac{2}{2}$	$\frac{1}{1}$	-	-	$\frac{1}{5}$
Palma's Pathshala, Chirawa	-	$\frac{1}{2}$	$\frac{1}{1}$	-	-	$\frac{0}{2}$	$\frac{1}{3}$	$\frac{1}{2}$	$\frac{0}{2}$
Bheikhsariya's Pathshala, Chirawa	-	-	-	-	-	-	-	-	$\frac{5}{5}$
Nemani Pathshala Churi.	-	-	-	-	$\frac{2}{2}$	$\frac{1}{2}$	$\frac{1}{1}$	-	$\frac{4}{6}$
Anglo-Sanskrit Pathshala, Mansli.	-	-	-	$\frac{1}{2}$	$\frac{0}{2}$	$\frac{0}{1}$	-	-	$\frac{1}{5}$
Total	$\frac{1}{1}$	$\frac{1}{1}$	$\frac{1}{1}$	$\frac{2}{3}$	$\frac{5}{8}$	$\frac{3}{10}$	$\frac{2}{4}$	$\frac{1}{1}$	$\frac{11}{17}$

The Khetri Pathshala ^{again} did not do well. The Head Pandit is being given a further chance to improve matters.

The following statement shows the number of Boarding Houses or hostels with the number of students, some of whom are supported by scholarships or "peties" and other pay for their

BOARDING HOUSES & SCHOLARSHIPS.



their maintenance. In the privately owned hostels, all are maintained free.

	St. 1987	St. 1988.
Thikana Boarding House Khetri	11 (Potia) 13 (temple) 22 (paying)	14 10 18
Boarding House, Kotputli	2 (Potia) 6 (paying)	4 18
High School Hostel, Chirawa	52	32
Leti Shiv Prasad's Sanskrit Boarding House, Chirawa	25	29
Dalma Boarding House, Chirawa	15	12
Cheikhcariya Boarding House Chirawa	12	15
Memani Boarding House, Churi	15	15
Total	175	167

R. 4,426-3-6 was spent during the year in scholarships granted by the Thikana to 88 boys, and R. 657-12-6, obtained from the interest of Temple balances invested for this purpose, was also spent in supporting or assisting 18 boys.

Games are encouraged and football and volley ball are played in many schools. Two private schools, the Chirawa High School and the Kansli Pathchala, show commendable keenness.

Physical training at the Sai Singh High School was given by Mr. Hari Prakash, who was trained in Denmark, and his classes showed progress.

Rai Sahib Nawal Kishore of Kotputli presented a challenge cup for a football tournament to be known as "Carroll Football Tournament" in which the schools of the Thikana may compete. The tournament was held at Kot and teams from Khetri, Chirawa, Kansli and Kot competed and the trophy was won by the Chirawa High School and was presented by the Raja Sahib. The Rai Sahib deserves credit for his initiative in instituting such a tournament and for his generosity in presenting

presenting a handsome cup.

Scouting has been keenly adopted in several schools throughout the thikana, and it is intended to spread the SCOUTING.

movement to every thikana school. A new scoutmaster was appointed at the Khetri High School, but owing to unsatisfactory work he was subsequently removed.

Scouts and cubs number 232 and 20 respectively and they are spread over 9 schools at present. Mr. Hannu Lal Scout Master at Kot was awarded one months' pay for showing proficiency in his work.

Tests were held and a four days camp during the Dussehra holidays. Camp fires and hikes were included in the programme. There is a provision ~~xxxxxx~~ of Rs. 350/- in the budget for Scouting and I hope to have it increased.

Regular Medical Examination of scholars was instituted at Khetri and Kot MEDICAL EXAMINATION. and the medical officer at Khetri and the Sub Asst. Surgeon at Kot did useful work in this connection. At Khetri Mr. Hari Prakash's services were also utilized. Registers and forms were printed for the regular maintenance of records of each boy.

The new school at Kot was provided with furniture costing Rs. 1,400/- and furniture to the ^{value} of Rs. 582-8-0 was supplied to other schools. FURNITURE & APPARATUS.

Science apparatus worth Rs. 400-12-3 and history and geography maps and text books costing Rs. 252-15-0 were supplied to various schools.



The Anglo-Vernacular School building commenced last year at Kot was completed this year at ^{total} cost of Rs. 39,188-1-6

and the opening ceremony was performed by the Raja Sahib Bahadur on 2nd February, 1932.

Repairs were carried out at places at a cost of Rs. 216-9-9.

A provision of Rs. 9,000/- was made for improvements and additions to the Boarding House at Khetri, but owing to some objections having been raised by the State Education Department regarding the plans, delay occurred and the money lapsed.

Accommodation in many village schools is very inadequate, but finances do not permit of an extensive building programme.

Prizes are awarded in the usual manner in the schools.

The Rajaji Bahadur gave away prizes in the Jai Singh High School and at Kot, and Shrimati Raji Sahiba in the Girls School at Khetri. Seth Sita Ram donated prizes for the Girls School at Kot which were given away by Mrs. Carroll.

His Highness the Maharaja Sahib Bahadur graciously visited the Chirawa High School on his Sheikhwati tour.

The total budget allotment, ~~including~~ was Rs. 47,866-11-6 as against Rs. 44,622-5-6 in the previous year.

and expenditure amounted to Rs. 46,564-11-6 as compared with Rs. 39,336-5-11.

Chapter V.

Hospitals.

The department continued in the charge of Doctor Gurcharan Singh, M.L.D.S. under the supervision of Jai

Rai Bahadur Daljag Singh, Khanka M.B.B.S., Chief Medical Officer, Jaipur and later under Major J.P. Huban, I.M.S. when the latter was appointed Director of Medical Services Jaipur State.

There were nine hospitals and dispensaries

HOSPITALS & DISPENSARIES as last year:

<u>Thikana.</u>	<u>Situation</u>	<u>Medical Officer</u>
Ajit Hospital	Khetri	Dr. Gurcharan Singh
Victoria Jubilee	Kot Putli	S.A.S. Mohan Lal
Village Dispensary	Singhana	Head Master
do do	Babai	do do
do do	Simla	do do
do do	Banoti	do do
do do	Jasrapur	do do

Private.

Dalmia Hospital	Chirawa	Asstt. Sur. M.V. Patta ani
Nemani Hospital	Churi	" " Charlal

Doctor Ghayur Mohammed, S.A.S. Ajit Hospital, Khetri worked for the medical officer Khetri during his absence on privilege leave from 3.6.32 to 19.7.32

The Nemani Hospital continued to run as before without receiving financial assistance from the proprietors. Successors of Seth Ram Pratabji Nemani were addressed by the Ijlas in this connection but without any result.

Negotiations were opened before I left on leave with Setha Basantlal Ranglal Sheikhariyas of Chirawa regarding the founding of a Female Hospital at Chirawabut were left for completion in the next year.

The attendance of 699 patients during the year is given in Appendix XIII. The
ATTENDANCE. total attendance was 78,341 including 77,466 out-patients and 875 in-patients, with a daily average of 617.54.



The corresponding figures in the last year were 66,908, 66,180, 728 and 554.95 respectively. There is a marked increase in the number of out-patients at Khetri and Kot and in the village dispensary at Simla and also an appreciable increase at Singhana and Jaserapur dispensaries and ⁱⁿ the number of in-patients in Khetri and Ajitgarh hospitals.

The number of major operations performed increased from 373 to 413 and minor operations from 3651 to 3897.

The amount of the Medico-legal work done MEDICO-LEGAL WORK. was as follows:-

Hospitaln.	Post Mortem Exam. St. '87	St. '86	Injury & other reports St. '87	St. '88
Khetri	5	6	108 plus 16	87 plus 38
Kotputli	2	7	55 plus 4	72 plus 22
Chirawa	4	1	75	82
Ajitgarh	2	-	14	5
Total	13	14	272	306

This scheme appears to have been a success and is much appreciated by the public at the 5 centres where it has been brought into force.

VILLAGE MEDICAL RELIEF SCHEME. 15,987 patients were attended to, and 351 minor operations performed. The Medical Officer Doctor Gurcharan Singh did good work in supervising the work of these dispensaries.

I hope to extend the system to other centres gradually.

No epidemics, fortunately, were reported during the year.

There were three vaccinators in Khetri, Chirawa and Kotputli circles, and one in Singhana Manchpura circle as before. The number

number of successful and unsuccessful vaccinations were 3,865 and 122 against 3,520 and 166 in the previous year. The expenditure incurred on vaccination amounted to Rs. ~~1,465-9-9~~ ⁸⁷¹⁻¹⁴⁻⁵ as compared with Rs. ~~824-0-3~~ ⁸²⁴⁻⁰⁻³.

The figures for temperature recorded at Khetri METEOROLOGICAL OBSERVATIONS. Hospital were as follows:-

	Sambat 1937	Sambat 1938
Mean temperature	85.6	86.16
Maximum do	112° on 8, 9 and 10th June, 31.	115 on 24, 25th May, '32.
Minimum do	40 on 5.2.31	46 on 16.2.32
Amplitude of fluctuations	72	69

The total rainfall measured at Khetri, Kot Putli and Chirawa was 21.28", 20.46" and 18.90" respectively during the year and the average for the Division 20.21". The corresponding figures in the last year were 21.79, 17.83, 12.16 and 17.26 inches. Monthly statement of the rainfall is given in Appendix XIV.

Provision was made for the construction of an Infectious Case ward and it was completed after the close of the year at a cost of Rs. 6,335-8-0 and satisfied a much felt want.

The budget allotment for the year was Rs. 24,233-1-4 and the expenditure amounted to Rs. 20,428-7-0 against Rs. 23,551-14-8 and 19,829-7-9 in the preceding year.

The opening balance of the Fund was Rs. 72,741-1-6 and Rs. 576/- were received in donations during the year. Interest from investments produced Rs. 2,916-4-0. Expenditure amounted to Rs. 2,807-13-5. The difference

difference was made good by a grant from the Thikana funds. The Infant Welfare work being carried on by the fund has not appealed to the imagination of the public and subscriptions are not coming in.

This work is carried on through the Sardar Charity Fund, which maintains a lady doctor, Dr. Alvi, and two welfare centres with nurses at Khetri and Chirawa. These centres are undoubtedly doing good work but they are attended practically only by the lower and poorer classes. Visiting in their homes does help to bring medical influence to bear on the women of better class families too, but progress is slow, for conservatism has been against the holding of regular meetings of women for lectures, work parties, etc.

The maternity work carried out by Dr. Alvi and her nurses at Khetri and Chirawa has been a boon to the women of these places and many difficult cases were successfully dealt with which would in former days have meant much misery and probably ended fatally.

The training of dais has not been progressing owing to the opposition offered by these women. A better and more comprehensive scheme for training them will have to be thought out.

A Baby Show was held at Chirawa in March 1932 at which many of the models and exhibits of the Jaipur show were used. Miss Russell, Dr. Gurcharan Singh and Dr. Alvi worked hard to make it the success that it was and were assisted by Mrs. Carroll. The Raja Sahib opened the Show. The Chirawa Boy Scouts rendered valuable assistance.

Chapter VI.

Jails.

Appendix XV gives the number of prisoners

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prisoners in the Khetri jail and Kot Butli sub-jail at the close of the year. 112 prisoners were admitted in the Khetri jail as compared with 153 in the preceding year.

The health of the prisoners was good. No epidemic or death occurred in the jails. Quinisation was carried out in the Khetri jail.

8 convicts were granted special remission and were released on the auspicious occasion of the Rajaji Sahadur's birthday.

Curries, niwar, etc are manufactured in the Khetri jail and the work carried out is detailed below:-

	Cost of material	Sale value.
Articles remaining at the end of Sambat 1987.	312- 1-3	518-13-9
Articles prepared during Sambat 1988.	283- 6-6	595- 7-9
Total	595- 7-9	1,114- 5-0
Articles sold during 1988	408- 2-6	814- 2-3
Articles remaining at the end of Sambat 1988.	187- 5-3	300- 3-3

Chapter VII.

Printing Press.

Pandit Badri Dutt was in charge of the Printing Press. Work was done to the value of Rs. 2,196-8-0 as compared with 2,172-2-0 in the previous year, and expenditure was Rs. 1,048-8-0, which does not include the labour supplied free by the jail.

A room was constructed at a cost of Rs. 1409-9-9 which has improved working conditions.

Chapter VIII.

Postal Arrangements.

Seven Post Offices were maintained by the Thikana at Khetri, Simhana, Chirasa, Chunjana, Ajitgarh, Rawai and Kotbutli. Link between Khetri and

and Dava and Khetri and Kotputli was conveyed by motor lorries and on other routes by runners and camel sowars as usual.

There were six combined Imperial Posts and Telegraph offices at Khetri, Chirawa, Kotputli, Ajitgarh, Jhunjhnu and Bagar and Post Offices at Singhana and Jasrapur. A new Post Office was opened at Islampur during the year. Imperial mail is escorted by the Thikana sowars and sepoye in Thikana limits.

Chapter IX.

Reorganization of General Record Room.

Mr. Chamehul Haq continued in charge of this work. He inspected many offices and saw to the proper maintenance of the new registers and forms adopted recently, and also his recommendations were adopted in respect of 19 new registers and improved forms, which were ordered to be printed.

Feeding out of the confused old records was carried on and although much work was done much yet remains to be done.

Munshi Ebure Khan continued as Mohdamin

Muhafizkhana and work was satisfactorily carried on.

GENERAL RECORD OFFICE.

The new Record Office building commenced last year was completed at a ^{total} cost of Rs. 14,249-12-3 out of which Rs. 5,642-5-9 was debited to the year under report. Records were shifted to this building.

Part III.

Chapter I.

Revenue Seegha.

Sahib Cheoghulam remained in charge of the Seegha, but was absent on privilege STAFF. for 2 months and 17 days from 30th May to 15th August, 1932, when his Assistant, Munshi Mazud Ahmed Minai, officiated for him in addition to carrying on his own duties.

The remaining staff of officers of the Mizamat and Tahsils has already been mentioned in the Judicial Seegha report. There were no changes of note in the staff.

During the year the Taluqa of Khotri consisting of 10 villages with a revenue demand of Rs. 12,000/- per annum under the charge of a Taluqdar was ~~absorbed~~ absorbed in the Bavai Tahsil, and thus owing to the reduction of some posts an annual recurring saving of Rs. 608-8-0 was effected.

CASE WORK. ^{done}at Head Quarters during the year is given in the following table:-

Kind of cases.	Last year's balance.	Sambat 1933.			Sambat 1937.		
		Inti- tuted.	Sup- sed of.	Sal- ance.	Inti- tuted.	Sal- anced.	Sal. of.
Mutation)							
Contract)							
Misc.	26	2,022	2,046	2	2,505	2,500	26
Collectory	9	894	898	5	626	619	9
Arrears	2	468	468	2	604	607	2
Misc.	4	2,990	2,986	8	1,731	1,728	4
Jagir, Pafin)							
& Court of							
wards.	5	1,897	1,896	6	1,870	1,865	5
Mazool	15	2,221	2,210	24	2,097	2,098	13
Customs	1	1,326	1,335	2	1,421	1,420	1
Total	60	11,878	11,889	49	10,854	10,837	60

It will be noticed that institutions increased by 1,024. Disposals were very satisfactory. Cases dealt ^{with at} ~~xxxx~~ the Pissat and Tabails are given herewith:

No. Parganas Arrears Instituted Disposed of Balance.

1. Kot Futli	114	4,519	4,535	98
2. Singhana	6	981	981	6
3. Bavai	2	475	474	2
4. Chirawa	5	1,030	1,034	1
5. Ajitgarh	9	343	320	32
Total Sambat '88	136	7,348	7,344	140
Total Sambat '87	360	6,349	6,573	136

Here, too, an increase of 999 cases is to be found. The increase occurred mainly in Kot and was partly on account of new Court of Wards charges.

The survey of village Tilawali had not been possible hitherto owing to the LAND RECORDS & SETTLEMENT. 40 years old dispute with the Panchpura village of Kharkara, but owing to the final settlement of the case by Council, this work was undertaken during the year, and the assessment was raised from thoka jama of Rs. 502/- to Rs. 580/-. Some 6,000/- higher of land, mostly hills, were added to Khetri village and the survey of this portion remained to be done.

Inquiries into the mafin of Khetri Taluqa were continued, but were not all completed by the end of the year.

The work of tarmim commenced in Sambat 1937 in the 4 villages of Singhana Tahsil, which had been transferred to Chirawa was completed. Three copies of maps and village records were made. There was an increase of Rs. 294-6-6 in the revenue demand which was accepted.

A new village named Shri Sardarpura was



was established in a chak of 4,353 bighas cut out from Jaerapur village and the khatunibandi in the old and new villages was completed. Many of the settlers were cultivators from outside. Owing to this new village being established, the shortage of Rs. 2,672/- in the assessed income of the old Jaerapur village was made good.

Map correction and termin work was completed in 12 villages in Singhana Tahsil, 3 copies of maps and records being made. 6 of these villages are new villages established out of the other 6 a few years previously.

Udamandi village in Tahsil Singhana was re-classified and khatunis formed, resulting in an increase of Rs. 77/- on the former income, and after a fresh survey maps and records were prepared.

Details of rainfall are given in Appendix XVI

RAINFALL. The year's average was 18.97 inches as compared with 15.53 in the

previous year. The monsoon broke late in 1931 and so sowings were retarded but there was good rain in September resulting in increased gram cultivation. The rain, however, ceased suddenly and winter rains failed, and so the promise of a very good rabi harvest was not fulfilled.

CROPS. Crops, as noted above, were affected by the untimely nature of the rainfall, but on the whole the produce was fair.

In Statement A attached will be found details of cultivated and uncultivated area. The total shows an increase of 8,057 bighas due to the inclusion of the Khetri pana land of Shunjanu, which was settled in Sambat 1987.

Statement B/1 gives details of the cropped



Area Statement for Cambat 1988.

1

Year	Total area	Forest	Uncultivated area excluding forests			Total cultivated area	Cultivated area.				Wells used for irrigation.					
			Culturable waste	Netto cultu- rable waste.	Occupied culturable waste.		Cropped area	Irrigated or unirrigated area.		Wells in fallon out of use.		Wells used or fit for use.	Kachha wells			
								Irrigated	Unirrigated					Total		
1988	1360020	121072	230225	46709	59536	934412	30650	353762	54537	340321	203353	69596	11	1	2505	61
	Acres 452617	36142	77634	8647	20410	319734	26583	293101	21289	290120	311409	18308	-	-	-	-
1937	1351983	121427	227337	46783	39256	923180	31103	347077	72321	791414	263735	16653	20	-	2589	62

Statement showing the area under Sharif cultivation of Sarbat 1938.

5/1

Irrigated or unirrigated	Matured or Sharaba	Details of crops															Grand total
		Food stuffs							Non-food stuff								
		Barja	Juar	Moong	Moith	Chaula	Gujar	Urad	Lekha	Chillies and gallegas	Vegetables	Oil	Chara	Peap	Cotton		
Irrigated	Matured	12232	2451	456	618	15	783	-	282	55	784	26	20	32	713	18520	18520
	Sharaba	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Unirrigated	Matured	441616	20539	32400	141233	30206	105791	56	4	-	42	222	18	79	137	778343	778391
	Sharaba	23	-	-	25	-	-	-	-	-	-	-	-	-	-	48	
Total	Matured	456893	22390	32856	144851	30219	106579	56	286	55	322	248	38	111	350	796665	796911
	Sharaba	23	-	-	25	-	-	-	-	-	-	-	-	-	-	48	
Grand total		456921	22990	32856	144876	30219	106579	56	286	55	322	248	38	111	350	796911	796911
Total 't. 1937		473597	16308	17116	136279	31931	108195	53	327	104	633	106	214	75	560	785768	785768

Statement showing the area under Jabi cultivation, Sambal 1933.

2/2

Irrigated or unirrigated.	Natured or Kharaba	Details of crops.										Total cropped area
		Food stuffs					Non-food stuff					
		Wheat	Barley	Gram	Bajhar	Vegetables	Chauliya	Carbon	Tobacco	Poppy	Total	
Irrigated	Natured	9971	20098	870	728	2721	2273	563	555	-	37319	37319
	Kharaba	-	-	-	-	-	-	-	-	-	-	
Unirrigated	Natured	311	1212	95974	4934	79	123	5347	19	-	68629	68629
	Kharaba	-	-	-	-	-	-	-	-	-	-	
Total	Natured	10282	21940	96844	5662	2800	2396	5910	614	-	106448	106448
	Kharaba	-	-	-	-	-	-	-	-	-	-	
Grain total		10282	21940	96844	5662	2800	2396	5910	614	-	106448	106448
Total wheat 1937		11092	23471	23355	1090	3023	737	6476	357	39	77365	77365

cropped area under kharif cultivation and shows an increase of 11,143 bighas which is partly due to the addition noted and partly to expansion of cultivation. Kharaba was reported as practically nil.

Irrigated area shows a decrease of 7,837 bighas of which 6,567 bighas were in Singhana and the rest in Kot. This decrease is said to be due to the fact that in these two tracts ample rains fell in September, (whereas there was very little in the previous year) and so the necessity for irrigation was not felt. It is more due, I think to the fact that owing to the fall in prices the cost of irrigation is avoided as much as possible and barani cultivation is preferred.

Statement B/2 deals with area under rabi cultivation. There was a large increase of 28,483 bighas under barani, all of which practically was due to gram cultivation owing to favourable rains in Sept. There was a decrease of 4,379 bighas under irrigation out of which 3,410 were in Singhana. Fall in the level of water is given as the reason, but I attach more importance to the reason given by me above.

Prices of food grains are given in Appendix XVII. There was an improvement in wheat, but bajra, moong and moth prices fell as compared with the previous year, and so no relief was afforded to the cultivators on the whole.

Grass and fodder supplies were up to the average. Rates were lower than in the last year.

Details of animals, ploughs and carts are given in Appendix XVIII. The only difference of note are the

increases in goats and in non-plough cattle. The latter is probably due to the falling price off of demand noticeable in cattle fairs.

Rinderpest broke out in the Kot pargana and was treated by the Veterinary Doctor. Reporting of cattle diseases by village lambardars is, I am afraid, very poor and cattle mortality is usually viewed with fatalistic calm.

Revenue demand amounted to Rs. 7,25,422/8/9,

which was an increase of Rs. 3,561/-

CURRENT DEMAND
& COLLECTION OF
LAND REVENUE.

over the demand of the preceding year. This increase is made up

of Rs. 5,240/- increase and Rs. 1,667/-

decrease due to revision of assessments, khatunbandi, resumption of mafis, fluctuations in river bed cultivation and arzi thekas, etc.

Details of demand and collection are given in the attached statement. A sum of Rs. 22,582-12-6 was unrealised at the close of the year, which represents 3.11% of the total demand.

Considering the difficulties existing owing to general agricultural depression, the work of the collecting staff was very creditable.

Arrears have been divided into two categories,

"A" those relating to the period ^{from} 1932/

LAND REVENUE ARREARS. Sambat 1931 to Sambat 1938

and "B", those relating to the

period from Sambat 1939 to Sambat 1980.

The total demand under "A" amounted to Rs. 36,969-5-0 at the commencement of the year and out of this a sum of Rs. 8,224-10-6 was collected, leaving Rs. 28,744-10-6 outstanding.

The total demand under "B" stood at Rs. 41,377-15-6 at the beginning of the year and only Rs. 1,531-9-0 was collected, leaving Rs. 39,846-6-6

Demand and collection of Land Revenue for District 1933.

District	Demand	Collection	Arrears	Since collected	Balance remaining uncollected.
North Malabar	1,97,864-11-0	1,68,746-2-9	9,118-8-3	3,448-10-3	5,669-14-0
Cannanore	2,34,262-4-6	2,28,939-1-6	5,323-3-0	256-3-3	5,066-15-9
Malabar	1,15,080-15-3	1,07,249-7-0	7,832-8-3	234-0-0	7,598-8-3
Chittur	95,370-7-3	95,100-15-6	275-7-9	146-15-3	123-0-6
Malabar	82,838-2-9	82,805-1-6	33-1-3	24-15-3	3-2-0
Total	7,25,422-8-9	7,02,839-12-3	22,582-12-6	4,110-12-0	18,472-0-6

* includes Malabar District.

* includes Rs. 953-3-6 refunded after collection and not included in the receipts shown in Appendix II.



outstanding.

The following statement gives details of
DEMAND & COLLECTIONS demand and collections under
UNDER OTHER HEADS. heads other than land revenue.

Head	Demand	Collected	Balance	Since collected.
Kazul Kalbandi & House rent	22163- 5-0	21782- 9-0	380-12-0	95- 8-6
Customs	74629- 0-0	74629- 0-0	---	----
Excise	14312- 1-5	14183- 9-11	129- 7-6	100/-
Chair-hazri Jaspirdars	4479-15-0	2797- 2-0	1682-13-0	415- 8-0
Hazar	5738-12-6	5620-15-5	117-13-3	28- 0-0
Gardens and irrigation.	2384-10-3	1635- 5-6	549- 4-9	476- 0-0
Lines & quarries	3645-14-0	2633-12-3	812- 1-9	367-13-0
Neota	108-10-3	108-10-3	---	---
Miscellaneous	35180-12-5	34569- 6-8	611- 5-9	142- 8-3
Grand Total	162443- 0-10	158160- 6-10	4282-10-0	1625- 5-9

The total demand was Rs. 1,62,443-0-10 and the amount collected came to Rs. 1,58,160-6-10 leaving Rs. 4,282-10 outstanding at the end of the year, which arrears amount to 2.61% of the total demand.

Collection work was, on the whole, quite satisfactory and the arrears remaining are being seen to.

The total outstanding at the opening of the year was Rs. 15,136-13-9 and out of this Rs. 5,062-9-6 was realised, leaving Rs. 12,074-4-3 still due. Further efforts will be made to wipe off these arrears.

There was very little demand for purchase of biswadari land owing to the lowness of agricultural prices. Only 76 biswadari land was

was sold during the year, bringing in nazrana of Rs. 455/- on an assessed revenue of Rs. 66/- per annum.

The following sums were spent under grants-in-aid for the construction of new and repair of old wells:

	New	Repair	Total
1. Kotputli	-	211- 0-0	211- 0-0
2. Pabai	-	265- 0-0	265- 0-0
3. Singhana	250- 0-0	---	250-0- 0
4. Chirawa	600- 0-0	18- 0-0	618- 0-0
5. Ajitgarh	400- 0-0	---	400- 0-0
6. Khetri	200- 0-0	---	200- 0-0
<hr/>			
Total	1,450- 0-0	494- 0-0	1,944- 0-0

In addition the following expenditure^{was}/incurred in repairs on various bundhs

1. Bundh Kori (Kotputli)	2,206-15-6
2. Bundh Pipli (Khetri)	141-10-0
3. Kanwant Tank (Pabai)	201- 5-0
4. Ajit Nagar (Khetri)	57-12-0
Miscellaneous	201- 5-5
Total	2,869- 0-3

A further sum of Rs. 3,800/- was given out as taccavi on interest, the details of which are as follows:-

	New wells	Repairs	Total
1. Kotputli	1,450-0-0	700-0-0	2,150-0-0
2. Pabai	250-0-0	-	250-0-0
3. Singhana	500-0-0	900-0-0	1,400-0-0
Total	2,200-0-0	1,600-0-0	3,800-0-0

Progress in the construction of new wells and in the repairing of old is tabulated below:-

Parganas	Work in progress at the commencement of the year.	Finished during the year.	Completed	Remaining
	Repairs New	Repairs New	Repairs New	Repairs New
1. Kotgutli	5 14	- -	- 7	5 7
2. Singhana	3 27	- -	- 11	3 16
3. Lavai	- 6	- 3	- 2	- 7
4. Chirawa	4 3	- -	4 2	- 1
5. Ajitgarh	3 3	- -	3 2	- 2
6. Khotri	- 1	- -	- -	- 1
Total	15 53	- 3	7 22	8 34

During the year 22 new air wells were completed and 7 old ones repaired, while 34 new wells remained under construction. The fruits of this policy of encouraging well construction and repair will be enjoyed later on by the Thikana in an increased chahi revenue and in greater security from famine.

The two tube wells under construction at the Thikana on contract for the TURF WELLS. Thikana by Mr. F. di Mariati in the Kot pargana proved failures owing to various difficulties which were encountered but a third well, which was originally constructed for a zamindar, was taken over by the Thikana and it was completed during the year. An engine house was constructed and a 22 h.p. crude oil engine with air compressor was fitted. It was found that the well was giving between 10,000 and 11,000 gallons of water per hour. It is to be seen whether with the capital outlay this well is a successful agricultural investment. Rs. 21,523-2-6 was paid out for the purchase of the engine and other expenses connected with the well.



other two wells.

An area of 265 bighas was irrigated from
Mundh Seri which yielded an income
MUNDH IRRIGATION. of Rs. 292-9-9.

Mundh ^{fruit} ~~Asit~~ Sagar irrigated the ^{rented} gardens
which was ~~let~~ to a contractor for Rs. 1,200/- for
the year.

As already noted above a new village named
Shri Sardarpura was established and
NEW SETTLEMENTS. 47 families settled in it, 34 from
a congested Khetri village and 13
from outside.

In addition, 55 families of cultivators
from foreign territory were settled in various villages
throughout the Thikana, 22 of them in Senkariya, a
good village which hitherto had not been doing well
owing to lack of cultivators.

Mr. Khale B.Sc.(Ag.) continued in charge
of this department which includes
AGRICULTURAL GARDENS. As it was found that
DEPARTMENT. one officer with only one demonstra-
tor could not cope with the whole Thikana, his
activities were more or less confined to the Kot pargana,
centred round the Lake Demonstration Farm at Kotpalli.

Various crops were grown at the Farm, par-
ticularly ^{being} attention was paid to wheat, sugar cane,
cotton, potatoes and ground nuts. In the case
of some of these crops seeds were given out to
a number of selected seeders.

Punjab No. 8 wheat produced very good
results and it is hoped that this seed will be
adopted soon by ^{all} the cultivators of this pargana,
who have begun to appreciate the difference in the
results of this seed as compared with derhi seed.

Sugar cane was successfully grown at th

the farm and also by one cultivator, and with profit but it has not yet been found which variety is likely to best suit local conditions.

Malisoni cotton was found to give a much better return than the desi cotton and demonstration will be continued with it.

Potatoes present a difficulty with regard to seed which is likely to prevent this vegetable from being adopted locally, for, although tried methods were adopted, seeds were found to have suffered about 70% loss during storage.

Ground nuts also are not likely to succeed in these parts owing to the great prevalence of white ants.

Progress was made, but it was not as methodical or determined as I should have liked. At the end of the year a more extensive demonstration farm was being prepared at Mirapur, the site of the new tube well.

A sum of Rs. 4,931-12-3 was provided in the budget out of which Rs. 3,057-5-0 was spent.

Income from Gardens increased from Rs. 1,067-12-3 to Rs. 1,497-12-6 and expenditure increased from Rs. 11,604-4-6 to Rs. 13,713-6-9, but this increase was mainly due on account of non-recurring expenditure incurred by the fitting of an oil engine and the making of a shed.

Chapter II.

Court of Wards.

As usual 9 temples were managed under Court of Wards. Their total estimated income amounted to Rs. 12,622-14-0 and total estimated expenditure to Rs. 8,937-5-0. Savings to the extent of Rs. 44,082-9-3 are under investment and the income is

obtained by way of interest is employed in maintaining 18 boys at school.

The jagir of Bhakur Hari Singh continued under management throughout the year, which afforded some relief to his harrassed tenantry.

A remission of two annas in the rupee was sanctioned by the Council as the crops in this part of the Thikana had almost entirely failed owing to lack of later rains and there is practically no rabi harvest.

My suggestion for survey and settlement of the villager under management was not approved of, although all the cultivators were extremely anxious that these operations should be carried out.

When sowing time came round in July, 1932, the cultivators refused, almost on bloc, to cultivate their land. Baku Ragubar Dyal in my absence had great difficulty in persuading them to do so and that was done only after the Revenue Member had promised to consider the question of rents favourably when the time for appraisement of crops came round. The complaint of these cultivators, namely that they ^{have} ~~xxx~~ to pay 100% higher rent than ^{is} ~~xxx~~ charged in surrounding khalsa villages, certainly ^{does} ~~did~~ call for sympathetic treatment.

Receipts / Expenditure. The estimated receipts amounted to Rs. 22,071-5-9 but owing to the partial failure of the rains and non-cultivation of some areas, only Rs. 17,002-9-9 was collected. Rs. 1,833-1-3 was written off as the remission already referred to and Rs. 3,223-10-9 remained outstanding as arrears at the end of the year out of which Rs. 273-8-0 was reported as irrecoverable.

I am satisfied that the cultivators paid up to the full extent of their means.

Estimated expenditure amounted to Rs. 10,240-2-0 and a staff consisting of an ameer, clerks, etc., was maintained.

A sum of Rs. 5,500/- was sent out of the savings to the State in payment of arrears due from the Khata holding of the jagirdar in the State.

A number of the istanrar Rajput jagirdars of Tantal were taken under COURT OF WARDS management last year at their own request.

Estimated receipts and expenditure were Rs. 4,505/- and Rs. 3,683/-. The actual income amounted to Rs. 4,446-3-3, the decrease being due to part of the payments being in kind, and actual expenditure to Rs. 3,341-10-3. The savings of this and the former year are being collected until all the outstanding claims against the wards are looked into and settled.

During the year a few of istanrar Rajput jagirdars of Thadha, a village near Tantal, were also taken under management at their own request, but the estate was very small, the estimated income being only Rs. 172/- per annum. No special staff was engaged. Outstanding claims amounted to Rs. 3,329/- and are being looked into.

Chapter III.

Customs & Excise.

The combined Customs and Excise departments were in the charge of JAIN STAFF. Triloki Nath was there as before. Two temporary sub-Inspectors were appointed from March in order to cope with the increased smuggling and arrears

erroneous work.

The nett receipts under this head amounted to Rs. 74,629-0-0 for the year, including income from cattle fairs, the increase over the previous year being as much as Rs. 12,593-5-0. Part of this increase, Rs. 6,575/-, was on account of the new buffalo tax which was sanctioned during the year for the thikana, with the exception of Kotputli, in lieu of the existing ghi tax. The new tax met with a considerable amount of opposition towards the end of the year, although before it was brought in the approval of all zamindars had been taken by the Customs department in writing. In my absence on leave the question was extremely badly handled and subsequently this tax was rescinded by order of Council.

HEAD.	Details of income under the various sub heads are as follows:-		
	Sambhat '88	Sambhat '87	Decrease or increase.
Duty on liquor issued from distillery.	7,127- 6-0	7,787- 1-9	-659-11-9
License fee for retail sale.	2,276- 0-0	2,306- 0-0	-30- 0-0
Contract money	205-11-3	1,956-10-2	-1150-15-0
Fines	201- 0-0	228- 5-9	-27- 5-9
Miscellaneous	613-11-0	75- 8-10	+538- 2-2
	11, 020-12-3	12,335-10-7	-1312-14-4

There was a total decrease of Rs. 1,312-14-4.

Actual income from country liquor was Rs. 11,020-12-3, but after deducting same for recoupment of former capital outlay for rate, etc., Rs. 1,203-15-0, and for establishment charges, Rs. 635-10-9 and miscellaneous, Rs. 216-15-0, the nett income yielded only

only Rs. 9,159-2-6.

The fall in income was due partly to less consumption of distillery liquor and also to the fact that the Chunghua Panchnama income was not credited during the year, and the Panchnama contract for Basai, amounting to Rs. 450/-, had to be abandoned owing to lack of cooperation.

The gross income from the various drugs sold was as follows:-

DRUGS.

Head	Sambat '88	Sambat '87	Increase or decrease.
1. Duty.			
(a) Opium	1,862-15-0	1,562-14-0	299-15-0
(b) Charas	1,727- 5-0	1,265- 7-0	461-12-0
(c) Other drugs	303- 2-3	195- 2-9	201- 8-6
2. Profit by retail sale.	611- 9-6	466- 2-3	145- 7-3
3. Fines	---	66- 0-0	-66- 0-0
4. Contract Panchnama.	361-12-6	516- 6-6	-154-10-0
5. Miscellaneous.	265-15-2	30- 5-3	105- 9-6
Total	5,134- 7-5	4,056-15-2	1,077-10-3

Out of the gross income of Rs. 5,134-7-5, which represents an increase of Rs. 1,077-10-3 on the previous year, Rs. 110/- had to be deducted for godown expenses, and nett receipts amounted to Rs. 5,024-7-5.

The total receipts for Excise and ^{du} Excise departments amount to Rs. 23,812-9-11 and the actual expenditure to Rs. 15,759-12-6, which represents a management cost percentage of 17.7, which is too high and steps are being taken to reduce this figure.

Chapter IV.

Registration.

Details of income realised from registration

registration fees are given in Appendix XIX. The total income was Rs. 5,564-8-0 as compared with Rs. 4,557-10-0 in the last year. This increase was due almost entirely to the Chirawa Tahsil.

Chapter V.

Stamps.

Income from Court fees and non-judicial stamp paper amounted to Rs. 22,443-5-0 as compared with Rs. 26,256-9-9 in the last year. This fall in income of Rs. 3,813-4-9 is to be attributed to the general depression with its consequent decrease in litigation.

Chapter VI.

Mines and Quarries.

Receipts from quarries amounted to Rs. 2,633-12-3 as compared with Rs. 2,901-9-0 in the preceding year. Owing to depression in the mining world it was not thought fit to attempt any negotiations for the reopening of the old Khetri copper mines.

Chapter VII.

Municipalities.

Municipal Committees exist at Khetri, Chirawa and Kot Fulti and a village Sanitation Committee at Siila.

Almost the entire income of this committee is dependant on the Khikana. A sum of Rs. 238-6-6 was obtained from various sources, such as tax on cigarettes, sale of manure, etc. The budget allotted was Rs. 3,928/- and Rs. 3,555-6-9 was spent. Members, who are nominated in this as well as the other committees, put in better attendance during the year.

Total income was Rs. 1,587-8-0, consisting of a grant of Rs. 500-4-0 from local custom income and Rs. 986-4-0 from

are derived from other sources, mainly a local house tax.

The actual expenditure amounted to Rs. 1,651-0-9 and the excess was met from savings.

LOT. The total income for the year was Rs. 1,462-2- out of which Rs. 842-11-0 was obtained from a surcharge on customs duty (a local octroi) and Rs. 394-3-0 from the sale of cigarette and biri monopoly, and Rs. 125/- from sale of manure.

Total expenditure amounted to Rs. 1,057-3-9 out of which Rs. 488-1-6 was a special sanction for purchase of new lanterns and it was met from ^{the} previous year's savings.

The Kot Municipality is self supporting.

Simla. The income of this village Sanitation Committee amounted to Rs. 335/- derived from house tax and sale of manure, and the expenditure came to Rs. 264/-. I intend to establish similar Sanitation Committees in other big villages in due course.

Part IV.

Chapter I.

Treasury Begha.

Lunshi Theo Iratap continued to hold charge of the Treasury Begha. He was absent on privilege leave from 11th May, 32 to 24.6.'32, when the Asstt. Treasury Officer, Lala Shri Gopal, held charge in addition to carrying on his own duties. There were no changes of note.

STAFF. The budget sanction for the staff was Rs. 10,073-00-0 as compared with L. 10,541-10/- in the previous year and actual expenditure amounted to Rs. 9,425-4-0.

OFFICE WORK. Fewer files were instituted during the year under report (3,791 as compared with 4,595) and disposals were satisfactory, only 145 remaining pending at the end of the year.

INSPECTIONS. The Muzarat and Tehsila Treasuries and accounts were inspected by the Treasury Officer and the accountant during the year.

The Asstt. Treasury Officer inspected the accounts of all the departments at head quarters.

STAMPS. The opening balance of the Court Fee stamps was 6,795, of the value of Rs. 10,421-13-0. During the year 39,466 of the value of Rs. 27,545/- were made and 56,920 of the value of Rs. 21,005-8-0 were sold. In the previous year 44,306 of the value of Rs. 25,610-14-0 were sold.

Chapter II.

Chapter II.

Finance.

The estimated income for the year amounted to Rs. 10,08,840/- and the estimated expenditure to Rs. 10,35,929-5-4, but after deducting "Probable Savings" of Rs. 30,000/- the total estimated expenditure came to Rs. 10,05,929-5-4. I proposed carrying out the construction of the Kala Buja Fundh project out of capital expenditure, but it was ordered that this item should be put in the ordinary budget, and so, after allowing Rs. 41,002/- for it, the estimated expenditure finally came to Rs. 10,46,931-5-4 leaving an estimated deficit of Rs. 38,091-5-4.

The normal estimated income for the previous year, leaving out abnormal items for neota and biswedari came to Rs. 9,98,170/-, and the normal estimated income for the current year, leaving out Rs. 5,500/- for neota and biswedari, was Rs. 10,03,340/- showing an increase of Rs. 5,170/-.

The estimated expenditure of Rs. 10,35,929-5-4 (leaving out the Kala Buja project) shows a nett increase of Rs. 44,876-4-8 on the previous year, but Rs. 75,650-12-0 of the increase was of a non-recurring nature and only Rs. 10,587-1-2 of a recurring nature whereas Rs. 14,686-9-6 of the decrease was of a recurring nature and Rs. 26,474-15-0 of a non recurring nature. The nett result was an estimated decrease in recurring expenditure.

The actual income of the year amounted to Rs. 10,04,169-15-0, which was short of the estimated by Rs. 4,670-1-0, due mainly to failure of income from neota and biswedari, which latter head, instead of producing Rs. 5,000/- as estimated, actually showed a deficit of Rs. 600-0-3 owing to

to refunds due to depression in agricultural affairs.

If there extraordinary items of receipts and disbursements are left out, there was an increase of Rs. 1,450-5-3 over the estimated receipts of the year.

Decreases occurred under Land Revenue, Rs. 5000/- under arrears, Rs. 6,000/-; under Excise, Rs. 6,000/-; and there were set off by increases under Interest Rs. 11,864/-⁻⁶⁻⁷; and Miscellaneous Rs. 7,213-0-0, the latter was due to a profit obtained from the temporary purchase and sale of some 31/2 Government securities.

If the normal actual income is compared with the normal actual income of the previous year, there was an increase of Rs. 10,906-1-5, which is satisfactory. Details of Receipts are given in Appendix A.

The actual expenditure for the year totalled

Rs. 5,98,942-7-2, including Rs.

ACTUAL EXPENDITURE. 37,736-11-6 spent on the construction of the Jala Bija Bund,

which represents a saving of Rs. 57,981-14-2 - that is to say, a sum of Rs. 27,981-14-2 in excess of the estimated "Probable savings" of Rs. 30,000/-, which is very satisfactory in face of the fact that certain heavy extraordinary expenditure had to be met.

Sanction had to be obtained from the Revenue Member for a number of reappropriations owing to extra-ordinary expenditure incurred.

Rs. 24,000/- were sanctioned by Council for the Rajaji Bahadur's visit to the island and to meet this Rs. 15,000/- was provided from the ordinary "Travelling" head, while Rs. 4,000/- from "Beth Kharch", Rs. 2,000/- from "Entertainment", Rs. 2,000/- from "Power House" and Rs. 1,000/- from "Various", were transferred with Council approval. Actual expenditure incurred amounted to Rs. 10,082-8-3 only.

In account of L.R. the Rajaji Bahadur

Sahab Bahadur's heikbatati tour a sum of Rs. 7,500/- was reappropriated from the P.W.D. budget and Rs. 500/- from the Mala Buja fundh item.

The expenditure under "Munthe and wells" exceeded the budget sanction owing to the high cost of the tube well undertaking and so Rs. 5,752/- re-appropriation was sanctioned, towards which Rs. 4,251/- was provided from P.W.D. works and Rs. 1,500/- from the Mala Buja fundh item.

Sanction was also obtained for Rs. 5,150/- under "Meota Pancharish" expenditure from general savings, on account of dastur on the occasion of the installation of Maharaja Shri Raj Umaid Singhji on the gaddi of Chhapra. He is related to Ahotri.

After the above readjustments, there remained a few items in the budget, 6 in all, in which expenditure exceeded the budget allotment, but in all cases the excess was very small potty, as will be seen by reference to Appendix III in which details of expenditure are given.

The actual income having come to Rs. 10,04,109/15/- and the total expenditure having been Rs. 9,88,949-7-0, there was a surplus of Rs. 15,220-7-10 on the year's working.

Transactions under ^{debt} heads are shown in Appendix XXII as "Alawa Budget". The ALAWA BUDGET. total amount credited and debited under the various heads come to Rs. 14,44,340-14-11 and Rs. 14,34,605-15-1. The main heads are:-
Haralgi. Under this head there is an excess of credit over debit of Rs. 11,318-9-9.
Amul Talab. Credit and debit transactions resulted in a credit excess of Rs. 1,540-5-3.
Amantia. The excess of debit over credit in this



this head was mainly due to the adjustment of Rs. ₹ 16,695-12-0, on account of the jagir of Thakur Hari Singh (under Court of Wards) and of old outstanding items amounting to Rs. 11,387-10-3 of Hissamat Kot. Both these items were credited to the head Miscellaneous.

Kothi. The credit of Rs. 2,65,211-7-9 as against a debit of Rs. 34,905-1-3 was chiefly due to the settlement of the long-outstanding debt of Seth Duli Chand amounting to Rs. 2,30,995-15-9. Out of this Rs. 91,840/15/9 was written off by Council sanction and Rs. 1,39,155/- was credited as being the value of landed property received from the Seth's family in satisfaction of the debt.

Miscellaneous. The credit of Rs. 31,016-3-7 under this head was due to settlement of outstanding items under Amanta Hawalgi, Refund and Kasultalab heads.

Written off. The debit of Rs. 2,32,195-14-3 was due to the settlement of Seth Dulichand's debt referred to above and of other miscellaneous items outstanding under Hawalgi and Kothi heads.

The cash balance at the beginning of the year was Rs. 4,52,444-8-10, while by
CASH BALANCE the end of the year it increased to Rs. 4,77,400-0-6. Of this sum Rs. 3,08,648-1-0 was in the different treasuries of the Thikana, Rs. 1,51,167-5-9 in the current account in the Imperial Bank of India at Jaipur, a sum of £ 553-16-11 equivalent to Rs. 7,384-2-9 in their London branch, and a sum of Rs. 10,000/- in transit from the Jaipur branch to the London branch to meet the expenses of the Raja Sahib's visit to England.

The total assets at the commencement of the year stood at Rs. 27,62,842-0-9,
ASSETS. but at the close of the year

year they were Rs. 27,00,000, ~~Rs. 27,00,000~~, showing a fall of Rs. 61,692-1-7, in spite of the fact that the cash balance had risen by Rs. 24,955-7-8, and securities had appreciated by Rs. 1,26,031-8-0. This is mainly accounted for by the settlement of both Gulichand's debt (vide above) in which connection Rs. 2,30,995-5-9 was debited in Kothi, and so the decrease was really due to the settlement of an almost bad debt.

The question of investment of a portion of the current balance was being considered when the year came to a close and ~~hence~~ shortly after Rs. 1,50,000/- was put in Safe Deposit with the Imperial Bank for one year.

Comparative details of assets will be found in statement A attached and in statement B the details of all Thibana investments are shown.

Chapter III.

Accounts Department.

Chandhri Lekar Singh continued in charge of the accounts department throughout the year. Cuing to the new system of checking pay bills, pre-audit, and the extension of imprest, one sakha clerk was transferred to the Treasury and the budget clerk was transferred to the Accounts Department.

Two more clerks were sent to Aizpur for training in accounts and returned after 6 months.

The allotment for the staff was Rs. 7,800/- as compared with Rs. 7,757-43-0 in the last year, the increase being due to increase in pay of two clerks. Actual expenditure was Rs. 7,683-5-9.

Comparative Statement showing the
Assets of Thikana Khetri.

A

Particulars	Amount for Sambat (87) (Aug. 1931)	Amount for Sambat '88 (Aug. 1932)
<u>Cash Balance</u>		
Cadar Treasury	3,23,899- 5-5	2,32,790- 9-9
Thikana Khetri	1,585-10-3	---
Mizamat Kotputli	10,645-11-0	36,937- 4-9
Tahsil Singhana	9,053- 6-3	9,369- 1-3
Tahsil Chiroda	9,778- 7-0	7,884- 3-0
Tahsil Babai	6,525- 1-6	6,406-13-0
Tahsil Ajitgarh	8,748- 7-0	15,460- 1-3
Total	<u>3,70,236- 0-5</u>	<u>3,08,848- 1-0</u>
Current Account with Imperial Bank of India.	18,525- 9-4	1,51,167- 5-9
> Savings Bank do do	542- 3-3	---
< Savings Bank deposit do	12,115- 0-7	---
Fixed Deposit Receipt do	50,000- 0-0	---
Imp. Bank London Branch £553-16-11	1,027-11-3	7,384- 9-9
In transit- transfer to London branch	---	10,000- 0-0
Total with Imp. Bank	<u>82,208- 8-5</u>	<u>1,68,551-15-6</u>
Total Cash Balance	<u>4,52,444- 8-10</u>	<u>4,77,400- 0-6</u>
<u>Investments</u>		
2. Govtt. Promissory Notes 1916-17, 4% for Rs. 10,00,000/-	8,93,750- 0-0	9,66,250- 0-0
1. Govtt. Promissory Notes 1929-47, 5% for Rs. 2,00,000/-	1,88,875- 0-0	1,96,250- 0-0
7. Govtt. Promissory Notes 1945-55, 5% for Rs. 1,40,000/-	1,39,650- 0-0	1,47,000- 0-0
Govtt Loans 1929-47, 5% 50,000/-	47,218-12-0	49,062- 8-0
" " 1960-70, 4% 2,75,800/-	1,89,606- 8-0	2,17,328-12-0
" " 1934, 4% 51,800/-	48,886- 4-0	31,570- 8-0
" " 1923-36, 6% 1,80,000/-	1,79,437- 8-0	1,82,925- 0-0
" " 1939-44, 5% 50,000/-	46,408-12-0	49,437- 8-0
" " 1960-70, 4% 2,300/-	---	1,825-10-0
Total Securities	<u>17,33,892-12-0</u>	<u>18,61,749-14-0</u>

Shares.

58 fully paid up shares of Imp. Bank of India N.V. 500/- each	49,590- 0-0	67,628- 0-0
1269 Preference shares of Electric Supply and Tramway Co. N.V. 50/- each	78,678- 0-0	85,340- 4-0
Total shares	1,28,268- 0-0	1,52,968- 4-0
<u>Total Investments</u>	<u>18,62,160-12-0</u>	<u>20,14,718- 2-0</u>
Moithi	3,70,129-14-2	1,35,537- 7-11
Taccavi through Sogha Dal	58,106-15-9	52,494- 4-0
Amount in fixed deposit with the Imperial Bank through the Supdt. Court of Wards, Jaipur for payment of interest to the heirs of Karnath Burohit.	20,000- 0-0	20,000- 0-0
Total Moithi and Taccavi with amount in Fixed Deposit	<u>448,236-11-11</u>	<u>2,08,031-11-11</u>
<u>GRAND TOTAL</u>	<u>27,62,842- 0-9</u>	<u>27,00,149-15-2</u>

Statement showing the details of investments in securities and shares during March 1988

B

Nature of investments		Face Value	Rate of purchase	Cost price	Market value	Appreciation or Depreciation in value	Market value on 31st August 1988
G.P. Notes of Rs. 1000	1916-17	5,00,000	100-0-0	5,00,000-0-0	4,83,125-0-0	-16,875-0-0	96-10-0
do do do	do	5,00,000	100-0-0	5,00,000-0-0	4,83,125-0-0	-16,875-0-0	96-10-0
do do do	1929-47	2,00,000	95-0-0	1,90,000-0-0	1,96,250-0-0	+6,250-0-0	98-2-0
do do do	1945-55	1,40,000	95-0-0	1,33,000-0-0	1,47,000-0-0	+14,000-0-0	105-0-0
do do do	1929-47	50,000	101-11-0	50,843-12-0	49,062-8-0	-1,781-4-0	98-2-0
do do do	1960-70	2,73,800	(a)	2,44,175-2-0	2,17,328-12-0	-26,846-6-0	79-6-0
do do do	1934	51,800	97-7-6	50,488-13-0	51,670-8-0	+1,181-11-0	99-12-0
do do do	1939-44	50,000	96-3-0	48,093-12-0	49,437-8-0	+1,343-12-0	98-14-0

During the year 976 accounts concerning items totalling Rs. 45,89,036-5-9 were audited and adjusted as against 1305 in the previous year. The reduction in the number of accounts was due to the adoption of the pre-audit system.

In the accounts and miscellaneous branches respectively 1271 and 623 accounts were received and disposals were satisfactory.

The Petha of Sambat 1987 was completed.

No visit was paid during the year by the AUDITOR. State Travelling Auditor.

Chapter IV.

Public Works Department.

Sardar Gurbachan Singh B.Sc. (Edin) remained in charge of the department throughout the year, and was assisted by 2 trained Sub-Overseers on the permanent staff. In addition an extra staff of 2 Sub Overseers and some supervising clerks had to be engaged on account of the heavy programme and the cost Rs. 2,555-14-3 was charged to works.

Sanwal Ram Kanodia, a matriculate of the Jhethri High School was sent during the year to the Govt. School of Engineering at Rasul as a nominee of the State for training as a Sub Overseer at Thikana expense.

Two boys of Bhainslana, where black marble is quarried, were sent to the Arts School at Jaipur for training in stone work and polishing, and they are still undergoing training there.

The allotment was Rs. ~~Rs. 525=7~~ 11,262-8-0 as against Rs. 9,523-7-0 in the previous year. The difference was due to certain adjustments and increases in the pay of some of the staff, and

and in extra sanction for stationary and postage.

Actual expenditure amounted to Rs. 10,419-15-3.

The ordinary budget sanction for works was

Rs. 1,64,226/- against Rs. 1,16,000/-

EXPENDITURE ON
WORKS.

in the previous year. As proposals

for the construction of a drawing

room at Jaipur and a ^{not} gymnasium hall at Ehetri for the High School could ~~be~~ undertaken and funds were required for expenditure under other budget heads, the amount of Rs. 11,752/- provided for both the works was subsequently transferred to General Misc. and Wells heads. The budget after these reappropriations amounted to Rs. 1,52,474/- against which Rs. 1,52,448-14-9 was spent.

A special sanction of Rs. 41,002/- was given by Council, while sanctioning the budget, for the construction of the Kala Bija Bundh. Its estimates and plans were prepared by the Jaipur P.W.D. and the work was carried ^{out} according to the instructions and specifications given by the Irrigation Engineer. From this sanction an amount of Rs. 2,000/- was transferred to the aforesaid budget heads. The main bundh was completed at a cost of Rs. 37,736-11-6. The Thikanais much indebted to Mr. Bigsby and to Mr. Baines and Sardar Chaitan Singh of the Irrigation Department for all the trouble they took in connection with the preparation of the plan and estimates and in the supervision of the work.

A list of the chief works undertaken during the year is given in Appendix XXIII. The important ones were as follows:-

(a) Police lines at Ehetri - The work was started last year. A sum of Rs. 11,000/- was provided in the budget for its completion. Rs. 10,039-2-9 was spent during the year and the work was completed

completed at a total cost of Rs. 35,571-3-0.

(b) Record Office at Khetri - Rs. 8,507-6-6 was spent in the previous year on this building. Rs. 8,500/- was provided for it in the current year's budget, out of which Rs. 5,641-8-9 was spent and the building was completed.

(c) Anglo-Vernacular Middle School at Kot - Rs. 19,957-1-0 was spent on this work in the last year, Rs. 19,136/- was provided in the current year's budget and Rs. 19,150-1-6 was spent. Some more rooms are still to be added to the building in the next year.

(d) An Infectious Cases ward was constructed at Khetri at a cost of Rs. 6,331-0-3.

(e) Police Cut-Port at Miradnu - was constructed at a cost of Rs. 7,012-1-6.

(f) Record Office at Chirawa and Seeds Godown at Kot for the Agricultural Department were constructed at a cost of Rs. 5,811-13-6 and Rs. 3,625-11-0 respectively.

(g) Three new Customs Chowkies were constructed at Murehra, Gordhanpura and Gonera and three were repaired at a total cost of Rs. 8,126-1-0.

Three miles of the metalled Jubilee and Sardar roads were reconsolidated at a cost of Rs. 7,141-1-9 and approach roads to Jainiwar, Sukhmahal and Dikankhana were consolidated and painted with bitumens at a cost of Rs. 5,972-13-9 and Rs. 2,112-15-9 respectively. A portion of the town road was consolidated and some drainage arrangement was made at the cost of Rs. 1,969-9-3 and Rs. 1,439-9-0. Permanent gangs for the roads were maintained at a cost of Rs. 5,183-1-2.

Total expenditure on works including Kala uja amounted to Rs. 1,90,185-10-3 out of which petty works amounting to Rs. 7,096-3-0 were carried out by district and other officers and the rest by P.W.D. on contract and departmentally.

The department carried out miscellaneous works for other departments and their value amounted to Rs. 12,895-11-9 out of which Rs. 5,046-10-0 was spent in the repairs of bundhs and wells. Thus the total value of works carried out by the department during the year amounted to Rs. 1,95,985-3-0 against Rs. 1,42,960-12-3 in the last year.

The budget allotment remained unaltered at
Rs. 1,260/- and Rs. 1,200-4-0 was
WORKSHOP. spent. Work of the value of
Rs. 11,830-7-9 was carried out as
compared with Rs. 10,824-1-0 last year.

Chapter V.

Forest Department.

This department remained in the charge of Mr.
Inayat Ali Khan during the year.
STAFF. No alterations were made in the
number of the staff.

The allotment was increased slightly from
BUDGET. Rs. 8,269-10-0 to Rs. 8,253-8-0
and actual expenditure amounted to Rs. 7,444-11-3.

The income for the year came to Rs. 3,758-14-0
as compared with Rs. 3,939-4-9
INCOME. in the previous year. The decrease
was mainly due to fall in the sale
of wood.

Only a portion of ^{the} grass supply was cut departmentally and the rest was given out on contract, as a large supply was not required owing to the fact that stocks were ample.

Wood, 3,553 maunds, and charcoal, 413 maunds, were sold by the department to the Bazar, Distillery and ^{to} ~~for~~ the public.

Roadside trees were planted and cared for.

The department~~s~~ really includes staff which is usually provided under the separate head of Bhikar-khana.

In order to economise, the question of combining the Bazar and this department was mooted, but no action was taken before the close of the year.

Chapter VI.

Bazar.

M. Tahiruddin was in charge of the Bazar throughout the year except Staff. for a period of 2 months when he was absent on leave and when his work was carried on by the Forest Officer.

The allotment was B. 2,012-8-0, a slight increase BUDGET. on the former year and B. 1,944-9-0 was actually spent.

The following statement gives the supply and issue of grass, fodder, wood, etc., during the year:-

	Grass Lds.	Karab Lds.	Charapala Lds.	Wood Lds.	Char-coal Lds.
Opening balance	14,112	2,429	924	3,114	132
Additions	10,219	55	3,220	2,270	387
Total	24,331	2,484	4,144	5,384	519
Issue	7,354	1,130	2,623	2,031	250
Stock in hand.	16,977	1,354	1,521	3,353	269

Grass onsilage was made and supplied to the British.

In addition to the grass at the Bazar, stock amounting to 27,161 maunds of the value of B. 10,786/- was maintained at various other centres.



Chapter VII.

Kothi.

The budget allotment remained ~~xxxxxx~~ the same as before, viz 732/-, and actual expenditure was Rs. 622/-.

The Kothiar, which was managed along with the Kothi, under one Tuntazim, was abolished in June as a measure of economy, and so under this head a sum of Rs. 28/- per mensem, or 336/- per annum, was brought under saving.

The amount due from debtors at the commencement of the year was Rs. 3,70,129-14-2 out of which Rs. 3,42,848-1-2 concerned the Sadar Kothi and Rs. 27,281-15, the ruffusil Kothies. During the year fresh loans amounting to Rs. 20,565/- were given from the Sadar Kothi to 133 persons. Last year Rs. 20,629-12-0 was given to 158 persons. Thus the total debt, ~~xxxx~~ with accrued interest of Rs. 2,002-10-6, for the year, amounted to Rs. 3,92,697-8-8. Out of this Rs. 24,697-0-9 and Rs. 863-13-9 were realised and Rs. 2,31,222-15-6 and Rs. 376-2-9 were written off in Sadar and Margana Kothies respectively. A settlement of ^{the} long outstanding big loan of Seth Duli Chan was made under the Council sanction dated 18th April, 1932, and the above item of Rs. 2,31,222-15-6 includes Rs. 2,30,995-15-9 for this loan. Property valued at Rs. 1,39,155-0-0 belonging to Seth Duli Chand was taken over by the Thikana in satisfaction of the loan. Thus the amount that remained due at the close of the year, was Rs. 1,09,495-11-5 for Sadar Kothi and Rs. 26,041-12-6 for the Margana Kothies. In the Sadar Kothi the amount of Rs. 35,766-0-0 bears interest while Rs. 73,729-11-5 of Sadar Kothi and an amount of Rs. 26,041-12-6 concerning Margana Kothies carries no interest and it mostly consists of bad debts.

The year's transactions are given in Appendix

Appendix XXIV while the details of loans given to the employees including jagirdars and others are shown in Appendix XXV. To help local enterprise, two loans, one of Rs. 1,500/- in two instalments and another of Rs. 2,000/- were advanced on reliable securities to persons not employed in the Thikana. The first was given without interest to one Chamehd Ali for starting a Poultry Farm and the other, which carried interest to Mohammed Ismail for erection of a ^{building} ~~house~~ for starting a workshop for manufacturing 'Gota.'

Appendix XXV/A gives details of such loanees to whom loans were advanced after Janat 1979 and who failed to pay their instalments at the fixed time. The total number of such loanees from whom payments were due during the year was 513 and the number of defaulters was only 8. They were all jagirdars except one who was dismissed from service in the previous year. Out of the demand of Rs. 1,579-7-3 only Rs. 850-9-9 remained unrealised. They will have to pay interest at extra rate according to Kothi rules and the amount due is being realised by the attachment of jagir and property.

The Kothi as usual maintained the accounts of the estates of Ikwanji's and other temples which are under Court of Wards under the Revenue Department, and at the close of the year an amount of Rs. 19,483-12-0 was to their credit in the Kothi. During the year an amount of Rs. 7,310-6-0, out of the temple funds was advanced to the Revenue Department for investment.

An amount of Rs. 60,877-11-6 was due ~~fr~~ from cultivators on account of Taccavi given by ^{the} Revenue Department at the commencement of the year. Out of this Rs. 58,106-13-9 was on account of principal and Rs. 2,770-13-9 on account of interest. Fresh

Fresh loans amounting to Rs. 3,882/- only ^{were} ~~was~~ advanced during the year. The demand for the year including arrears was Rs. 19,869-9-6 on account of principal and Rs. 4,808-0-6 on account of interest, against which the realisations amounted to Rs. 9,492-2-0 and Rs. 1,773-8-3. Thus the amount that remained due at the close of the year, was Rs. 52,494-4-9 on account of principal and Rs. 3,034-2-6 on account of interest. Out of the principal Rs. 42,117-4-2 will become due in years to come.

Chapter VIII.

Kothiyar.

As noted above the Kothiyar was abolished and thus a saving of Rs. 1,228/- per annum was effected for future. During the year Rs. 996-11-0 was actually spent. It was arranged that in future purchases of grain, gram etc should be made direct by the departments concerned, such as Atish, Nisala, etc, and for items such as flour, etc arrangements were made with a Modi.

Details of transactions done during the year are given in Appendix XXVI.

Chapter IX.

Charity.

Under the head Charity there are two sub heads - ordinary and extra-ordinary.

The ordinary allotment for the year, which consists mostly of pensions and dower to temples and to the poor was Rs. 16,607-2-6 as against Rs. 16,514-3-6 for the last year. There was an increase of Rs. 676-14-0 and a decrease of Rs. 283-14-0. The main increase was one of Rs. 600/- the sum fixed by the Council for ^{the} aid to ~~the~~ ^{the} ~~the~~ Charity Fund and another of Rs. 66/- for the pay of a Brahman who performs 'puja' at the Chhatra of the late Raja

Raja Amar Singhji Bahadur that was recently completed.

The extraordinary item of Rs. 2,000/- was the same as for last year.

The actual expenditure against total allotment of Rs. 18,907-3-6 under this head came to Rs. 16,542-5-9.

The income for the Anathalaya, or "Poor House", consists of deductions from ~~six~~ salaries of officials drawing more than Rs. 10/- per mensem and from interest and from interest of the balance invested in Government Securities. The total income was Rs. 4,842-11-6. Out of this Rs. 3,010-11-0 was spent, and Rs. 949-12-6 was invested in Govt. loan. 59 persons were receiving aid at the beginning of the year and at the end the number was 60.

~~Some~~ Certain repairs were carried out in the Anathalaya building at a cost of Rs. 893-7-9 debited to the P.T.D. budget.

Chapter X.

Atish.

Thakur Lal Singh remained in charge of the Atish throughout the year, and his charge included the Stud Farm at Poi, the Shutakkhana and Rathkhana.

The allotment for the Atish proper was Rs. 14,309-15-0 as compared with Rs. 13,539-13-0 in the previous year. The increase was of a non-recurring nature.

Actual expenditure amounted to Rs. 13,309-5-3.

Four young Rajputs of the Sera Thakur Log were sent to the Jaipur Lancers for training as Col. Thakur Amar Singh very kindly consented to put them through a course of equitation.

The qualified Veterinary Doctor attached to the Atish put in useful work VETERINARY DOCTOR. during the year. He attended cases of cattle disease in the district and inoculated 450 cattle in the Kot pargana for renderpest.

The budget allotment for the Farm was Rs. 9,425-2-6 as compared with HOI STUD FARM. Rs. 10,250-1-0 lat⁸ year, and actual expenditure amounted to Rs. 5,251-8-9.

The stud is progressing moderately. Lack of green stuff is felt, though arrangements exist for the provision of ensilage (of grass) and of lucerne.

The number of camels maintained was 52 and out of these 15 she-camels and SHUTARKHANA. 15 young stock belong to the Tola. The others are riding camels and "machak camels".

Details of Miscellaneous cattle belonging to MISCELLANEOUS CATTLE the Thikana are given in Appendix XXVII.

In order to teach villages, specially those where milch cows and buffaloes are maintained for the manufacture of ghee, the benefits to be obtained from ensilage, I arranged for ensilage to be carried out in 5 centres, Simla, Sanwlod, ENSILAGE. Bakhtawarpura, Signor and Dalelpura. Officers were specially deputed and the work put in the charge of Risaldar Lal Singh. The cost of the green stuff, Bajra karbi and grass, and the labour ^{was} to be borne by the Thikana and the ensilage distributed free to selected owners of milch cattle later on.

It is of interest to note the attitude adopted by the villagers at the time of ^{two of} the centres



centres chosen, both Jat villages, which were, I maintain, under the evil influence of the Jat Sabha which had been allowed to be held at Jhunjhnu the previous year. They refused to supply, on payment, the larbi necessary for the demonstration! In my absence the officers had the work carried out in neighbouring villages instead.

A sum of Rs. 252-2-6 was spent in all in the work thus carried out.

I intend repeating the experiment at the same centres for some years until the villagers see for themselves that ensilage will prove a boon to them.

Chapter XI. (Farashkhana)

On the dismissal of the former Muntazim, M. Narain Singh was appointed STAFF. in charge of this department in addition to his own duties as Muntazim Basora up till June, when he was relieved of his Basora charge.

The budget allotment was Rs. 4,956/- showing an increase of Rs. 552/- as compared BUDGET. with the last year due to the appointment of a tailor and a carpenter. The actual expenditure came to Rs. 3,810-14-6 .

Provision of Rs. 12,675/- was made for the purchase of furniture, which was provided for the new upper storey at Sukh Mahal, Khetri House at Jaipur and so on, and the stock of beds, chairs, etc., was increased. Rs. 17,157-15-10 was actually spent in this line.

During the year the Farashkhana had to make arrangements for His Highness' durbar at Chirawa on his Sheikhawati tour.

Chapter XII.

Kaparkosh.

The department was in the charge of Munchi Liyagat Hussain. The budget allotment remained the same, viz STAFF. Rs. 2,066/- and Rs. 1,482-4-9 was spent.

Work of the value of Rs. 8,007/- was ^{pared} ~~preferred~~ during the year in the ^{shape} ~~making~~ of uniforms, etc.

A tailor was sent to Jaipur for training, under the Master Tailor of the Jaipur Lancers with the kind permission of Col. Tikur Amar Singh.

Chapter XIII.

Motors.

The budget allotment for the year was Rs. 20,593/- as compared with Rs. 15,397/- of the previous year. The increase was mainly due to the provision of Rs. 5,000/- for the purchase of a new ~~motor~~ car.

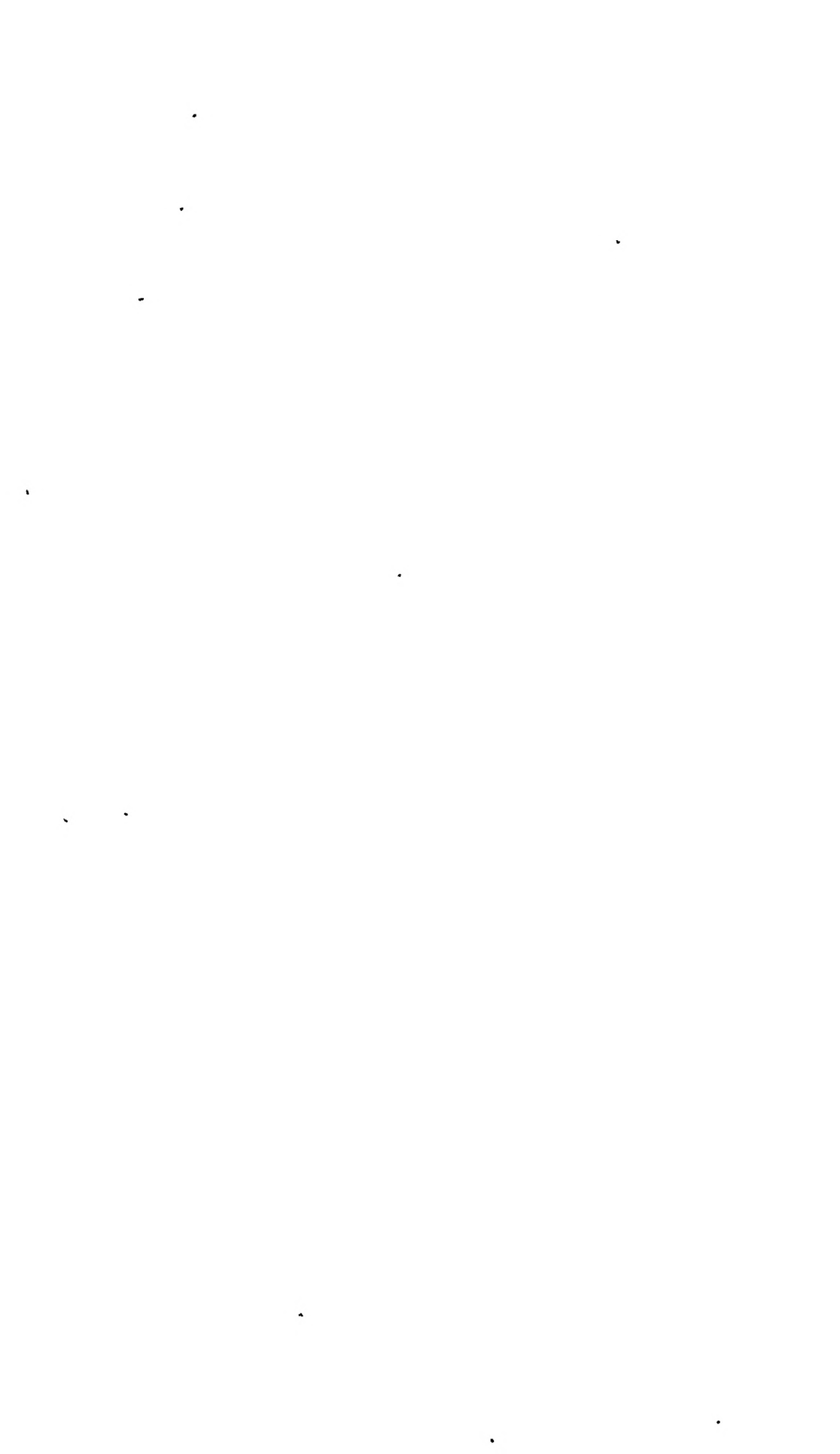
Actual expenditure amounted to Rs. 18,645-9-3 and an English car was purchased in England, used during the Raja Sahib's stay there and brought out to India. A new lorry was also purchased out of the savings under this head (with the sanction of the Revenue Member).

A motor cycle with side car was purchased for the use of the P.W.D. engineers on road duty,

Chapter XIV.

Lower House.

The budget allotment amounted to Rs. 18,188/- there being an increase of Rs. 5,776/- over the last year. Salaries of the staff were adjusted and a new post of Ministry was established as batteries had gone out of use and no power had to be maintained by longer running of the engines. Most of the increase, was however, of a non-recurring nature.



Rs. 3,000/- was meant for the purchase of lamp standards for Khetri, but the idea was given up. Rs. 3,500/- was provided for a portable electric set, but one was purchased for Rs. 1,400/-. A sum of Rs. 2,000/- was transferred under sanction to "Travelling".

The actual expenditure amounted to Rs. 9,956-1-0.

A man sent to Amritsar for electrical training returned during the year and was put on the Power House Staff.

Chapter XV. (Rasora)

M. Narain Singh was in charge up till June, when Lala Bsant Lal was given charge. Budget allotment was Rs. 4,529/- same as before and actual expenditure Rs. 3,628-10-9.

Chapter XVI.

Toshakhana and Silohkhana.

Both these minor departments remained in the charge of Dhanji Dhabhai, one of the leading jagirdars. The budget allotment remained as before at Rs. 600/- and actually Rs. 480/- was spent.

&&&&&

Showing the number of criminal cases put up in the courts and dealt with during the year Sambat 1988.

[illegible]

APPENDIX IA.

Statement showing the nature of offences reported and the number of persons tried and under each class of offence in the Khetri courts &c in the Sambat year 1933.

Description of offences	No. of cases				No. of persons		
	Offences reported	Returned as true	Brought to trial	Under trial including pending from last year	acquitted or discharged	Convicted or discharged or transferred.	Under trial

Appendix IB.

Statement showing the number of criminal cases referred to the Jaipur courts during the year St 1988.

Name of Courts	Last years	arrears	Murder	Culpable homicide not amounting to murder.	Attempt to murder.	Dacoity	Robbery	Cattle theft	Theft	House breaking	Other offences	Rape	Total.
Nizamati Sheikhawati	-	-	-	-	-	-	2	-	5	-	10	-	17
Nizamati Torawati	-	-	-	-	-	-	3	-	1	-	7	-	10
Sessions Court	-	-	2	-	-	2	-	-	-	-	-	4	8
Superintendent of Police Sheikhawati & Torawati and I.G.P. Jaipur.	-	-	-	-	-	-	-	-	-	-	3	-	3
Total	-	-	2	-	-	2	5	-	6	-	20	4	39

APPENDIX II.

Showing the result of appeals and revisions against decisions passed by criminal courts during St. 1988

	Number of applications		Applications rejected.		Sentences						Proceedings quashed.		Cases referred or Persons transferred.		Further inquiry ordered.		Cases compounded		Cases Pending.	
	Cases	Persons	Cases	Persons	Confirmed	Modified		Reversed	Cases	Persons	Cases	Persons	Cases	Persons	Cases	Persons	Cases	Persons	Cases	Persons
						Cases	Persons													
Ajlas	28	-	-	-	22	3	6	-	-	2	4	-	1	4	-	-	-	-	-	-
Judicial	95	1	1	1	51	10	13	19	25	-	6	14	6	14	-	-	5	5	5	5
Faujdari	18	-	-	-	4	3	3	6	8	-	-	-	-	-	5	15	-	-	-	-
Muzamat Kot	24	3	2	2	3	1	1	12	20	-	-	-	5	13	-	-	-	-	-	-
Total	165	4	5	5	80	17	25	37	53	2	4	6	12	31	5	13	5	5	5	5

* includes 5 from last year.

APPENDIX III.

Civil work- Nature and value of original suits filed and disposed of in the Chettri Thikana during Sukt 1938.

Courts	Filed during the year or through transfer				Total	Disposed of during the year				Disposed of during St '88				Value
	Opening balance	Filed during the year or through transfer	Previous year	Present year		Previous year	Present year	Previous year	Present year	Admitted or compromised	Contract of the file	Unauthorized endorsement		
Mulicil	2	1	2	4	5	3	1	-	2	1	-	2	14677-1-6	9-27
Arani	2	6	153	155	156	149	152	6	4	21	30	87	19950-4-0	4-10
Singhana	2	-	106	108	100	108	100	-	-	9	52	20	9251-6-3	1-25
Navai	-	-	55	55	64	95	63	-	1	21	28	6	4345-15-9	1-24
Chirara	-	3	42	42	57	39	55	3	2	4	22	21	7416-2-3	1-26
Jitgarh	-	1	27	27	47	26	46	1	1	7	17	5	3496-3-0	1-27
Misnot	9	13	169	178	152	165	122	13	10	-	32	45	35046-10-0	3-21
Misnot	5	10	357	342	367	332	367	10	20	101	126	69	12606-15-6	1-26
Total	20	21	931	951	948	917	910	34	38	1194	313	255	106760-15-3	15-0

APPENDIX IV.

Showing Civil work- result of applications for execution of decrees in the Thikana Khetri during Sanbat

	Opening balance		Value of pending cases		Applications brought on the register.		Total		CLC	
	Previous year	Present year	Previous year	Present year	Previous year	Present year	Previous year	Present year	Value of the present year	Value of the present year
Judicial	1	3	1-3	4	3	18227-8-6	5	6	67783-9-	
Diwani	2	3	1628-13-3	198	157	31308-0-9	200	160	32936-14-	
Singhana	2	1	---	50	40	4458-6-9	52	41	4458-6-	
Pabai	4	5	1433-0-3	118	71	5845-13-0	122	76	7278-13-	
Chirawa	-	3	273-5-6	24	22	3566-8-0	24	25	3839-13-	
Ajitgarh	-	2	364-8-0	19	24	3709-10-9	19	26	4074-2-	
Misamat Kot	4	13	7806-14-3	517	250	80449-7-9	321	263	88256-8-	
Niabot Kot	3	5	497-0-0	317	287	12258-6-3	320	292	12755-6-	
Total	16	55	1559-10-6	1047	854	159823-13-9	1063	889	321383-8-	

APPENDIX V.

Showing civil work - Number and result in appeals in civil suits in Bhethri Thikana during Sambat 1930.

Particulars	Opening balance	Filed during the year.	Total	Disposed of during the year.	Closing balance	Value of appeals filed.	How disposed of					Average duration of cases.
							Decisions confirmed.	Decisions reversed.	Compromised or otherwise disposed.	Cases remanded.	Decisions amended.	
Ijlas	17	34	71	67	4	2,426-0-3	55	7	-	5	5	1.5
Judicial	-	126	127	127	-	9,083-10-3	65	20	10	22	9	1.5
Jalat Naujdari	-	39	39	59	-	3,491-11-6	10	6	7	15	1	1.1
Muzamat Kot	-	55	55	55	-	2,182-12-3	19	8	7	12	9	1.2
Total	13	274	292	228	4	57,134-2-2	150	41	24	54	22	1.5

Statement shoring the cost and discipline, etc of Khatri Police - Gubat 1983.

Thikana Chetani	Total strength		Sanctioned strength		Actual strength		No. of small bore No. of revolvers		Punishments		Literate	Number who have left the force during the year.					
	Officers	Men	Officers	Men	Officers	Men	Officers	Men	Dismissed punished U/S 9 of departing I.P.C.	By promotion By withdrawal By resignation By death		By resignation By death					
	13	156	13	150	-	-	-	-	2	4	8	13	47	9	2	5	3

12hsconded and oriented.

13 The A.C.P. was awarded a Mill. & others including an outsider were awarded £. 50/- in each and two certificates.

APPENDIX IX

Statement showing the Criminal Tribes registered during the Sambat year 1988.

Serial Number	Name of tribe	Number of villages in which registered	Number of criminal tribes reside.	Number registered in the beginning of the year.	Owing to death	Owing to from the	Pardoned during the year.	No. of persons who have changed their residence.	No. of persons added to the register owing to the change of residence.	Number registered during the year	Resulant population at the end of the year.	No. of absentees	Owing to absence	For other offences	Total	In Jail	Present	Remarks
1.	Pinas	166	1,157	11	10	13	4	1	19	4,139	91	24	16	40	1,008			
2.	Savaras	20	148	-	1	-	8	-	1	140	11	1	2	3	126			
3.	Benjars	1	2	-	-	-	-	-	-	2	-	-	-	-	2			
4.	Maiks	2	5	-	-	-	-	-	-	5	5	-	-	-	-			
	Total	189	1,312	11	11	15	12	1	20	1,286	107	25	18	43	1,136			

APPENDIX X.

Statement showing the result of births and deaths during the year Sambat 1988.

Police Stations	Population.	Births		Deaths		Increase		Decrease		Percentage @ 1000 population			
										Births		Deaths	
		Previous year.	Present year.	Previous year	Present year	Previous year	Present year	Previous year	Present year	Previous year	Present year		
Khetri	59,169	843	836	7	448	436	-	12	14.2	14.1	7.5	7.3	
Kot Putli	52,415	899	1,044	-	471	589	118	-	17.15	19.9	10.4	11.2	
Chirawa	22,029	357	746	-	144	202	58	-	16.21	33.8	7.5	9.1	
Ajitgarh	15,104	255	326	-	131	124	-	7	16.88	21.6	9.7	8.2	
Total	1,48,717	2,354	2,952	7	1,194	1,351	176	19	15.83	19.9	8.03	9.1	

APPENDIX XI.

Showing the grade of schools, scholars on roll and the percentage of examination results.

No.	Locality	Grade of schools		Scholars on roll		Percentage of examination results	
		Past year	Present year	Past year	Present year.	Past year	Present year.
1.	Khetri	High	High	411	420	57%	59%
2.	Khetri	Madhyam	Madhyam	40	41	66%	61%
3.	Khetri	Lower Primary	Upper Fry.	78	77	37%	68%
4.	Kotputli	A.V. Middle	A.V. Middle	394	362	62%	62%
5.	Gonera	Lower Primary	Lower Fry.	26	35	82%	75%
6.	Kaneti	A.V. Upper Fry.	A.V. Upper	72	54	44%	52%
7.	Basi	Lower Primary	Lower Fry.	20	20	74%	78%
8.	Kavai	A.V. Upper Fry.	A.V. Upper	101	122	60%	60%
9.	Lankariya	Lower primary	Upper Fry.	23	35	67%	70%
10.	Papruna	do	do	47	60	91%	75%
11.	Teondha	Lower Primary	Lower Fry.	29	32	85%	77%
12.	Nasai	Upper Primary	Upper Fry.	48	54	74%	79%
13.	Singhana	A.V. Upper Fry.	A.V. Upper	93	104	69%	72%
14.	Jadrapur	do	do	92	98	57%	50%
15.	Shimla	do	do	83	104	71%	79%
16.	Duhana	Lower Primary	Lower Fry.	25	28	92%	83%
17.	Panthroli	Upper Primary	Upper Fry.	33	40	83%	76%
18.	Bawanra	Lower Primary	A.V. Lower Primary	15	30	57%	59%
19.	Bakhtawarpura	do	do	32	38	83%	81%
20.	Chanuri	do	Lower Fry.	24	20	--	64%
21.	Bhatikar	do	do	18	36	--	94%
22.	Banawa	do	do	25	19	74%	--
23.	Bhaloji	Lower Primary	do	--	41	--	--
24.	Karchra	do	do	43	46	81%	50%
25.	Bhirar	do	do	--	12	--	68%
26.	Kalakheri	do	do	--	22	--	75%
27.	Peturar	do	do	13	20	--	81%
Total students on roll.				1792	1978		

APPENDIX XII.

Showing private schools in the Khetri Thikana and the number of students receiving education in them during the Sambat year 1988.

No.	Name & Grade of schools	Number of students		Proprietor
		Past year	Present year.	
1.	Masirul Islam School Khetri	71	84	Islam Committee Khetri.
2.	Girls School Ajitgarh (L.P.) ✓	20	19	Seth Rampertapji
3.	A.V. Upper Primary, Salampur	103	109	Rajputana Sikhsha Mandal
4.	Carroll Girls School, Kot A	64	75	Public.
5.	Anglo-Sanskrit Pathshala, Kansli	56	64	Public.
6.	Harnarayan Pathshala, Chirawa	93	89	Pt. Harnarayan
7.	High School, Chirawa	419	380	Seth Mahadeo Mahas
8.	Dalmia Sanskrit Pathshala, Chirawa	17	9	Seth Dalmia
9.	Dalmia Girls School, Chirawa	64	56	do
10.	Sam Pathshala, Chirawa for depressed classes	48	40	Seth Birla of Bilana.
11.	A.V. Upper School, Churi	99	109	Seth Shiv Narayanji Memani
12.	Madhuma Sa skrit Pathshala, Churi	18	25	do
13.	Lower Primary School, Kolsia	24	43	Seth Gangadhar
14.	Sanskrit Pathshala, Jarrapur	11	16	Rai Bahadur Seth Surajmalji.
15.	Seikhsariya Sanskrit Pathshala, Chirawa	15	14	Seth Seikhsariyan
16.	Sanskrit Pathshala, Chirawa	29	26	Rai Bahadur Seth Shiv Prasadji
17.	Mahajni Pathshala, Chirawa	42	23	do
18.	Lower Priy. Hindi School, Loil	22	18	do
19.	do do Urdu do, Jhanjhot	34	35	do
20.	do do Hindi do, Kanaru	14	13	do
21.	do do do do, Patkhpura	31	50	do
22.	do do do do, Parji	35	43	do
23.	do do do do, Jorhi	13	closed	do
24.	do do do do, Dhani Pothan	9	16	do

(Appendix xii contd.)

25. Lower Primary School, Poi (Hindi) 14						15 Seth Shiv Prasadji (Rai Bahadur)	
26.	do	do	do, Dantal	"	45	40	do
27.	do	do	do Kithana	"	28	closed	do
28.	do	do	do Bengtara	"	19	17	do
29.	do	do	do Palota	"	27	26	do
30.	do	do	do Kishanpura	"	24	30	do
31.	do	do	do Dangar		15	closed	do
32.	do	do	do Sarce, baree		15	20	do
33.	do	do	do Tetijo	"	15	22	do
34.	do	do	do Urika	"	23	closed	do
35.	do	do	do Cunti		51	33	do
36.	do	do	do Tinsnor	"	44	32	do
37.	do	do	do Labund		14	closed	do
38.	do	do	do Bhurwar	"	18	"	do
39.	do	do	do Soga		21	15	do
40.	do	do	do Futhaniya	"	28	25	M. Sampat Rai
41.	do	do	do Dadhwa		54	39	Rai Bahadur Seth Shiv Prasadji
42.	do	do	do Niradhau		52 23	35	do -
43.	do	do	do Piled		24	18	do -
44.	do	do	do Nahpalwan	-	-	26	do
45.	do	do	do Bhagera	-	-	13	do
46.	do	do	do Raghunathpura	-	-	40	Seth Raghunath
Total					1,852	1,799	

APPENDIX XIII.

Showing the attendance of patients and the surgical operations performed at the hospitals in Thikana Bhatri during the Sambat year 1988.

Serial Number	Name of Hospital	Sambat	Patients		Daily average	Surgical operations			Deaths	Remarks
			Cure	In		Major	Minor	Total		
1.	Ajit Hospital Bhatri	(1987 { 1988	22,128	443	191.97	142	1,005	1,147	15	
2.	Victoria Jubilee Hospital Bhatri	(1987 { 1988	26,979	565	215.76	256	1,017	1,273	6	
3.	Salma Hospital Chirana	(1987 { 1988	13,236	123	133.37	32	1,268	1,350	6	
4.	Neelam Hospital Chirana	(1987 { 1988	32,579	113	158.51	20	1,428	1,448	6	
5.	Neelam Hospital Chirana	(1987 { 1988	9,386	85	105.80	40	679	719	1	
6.	Neelam Hospital Chirana	(1987 { 1988	9,614	91	107.30	72	536	628	1	
7.	Neelam Hospital Chirana	(1987 { 1988	3,146	77	26.70	199	263	377	-	
8.	Neelam Hospital Chirana	(1987 { 1988	3,207	101	28.20	55	545	610	-	
9.	Neelam Hospital Chirana	(1987 { 1988	11,231	-	37.95	-	431	431	-	
10.	Neelam Hospital Chirana	(1987 { 1988	13,937	-	107.25	-	351	351	-	
Total		(1987 { 1988	66,180	723	534.95	373	3,651	4,024	22	
		(1987 { 1988	77,466	875	517.54	413	3,897	4,310	13	

APPENDIX XIV.

Showing rainfall registered at the medical institutions

of Thikana Mhetri during the season 1933.

No. Months	Mhetri		Rotpatti		Chirawa		Average
	Inches	Cents	Inches	Cents	Inches	Cents	
1. September	2	15	3	70	1	40	
2. October	-	58	-	-	-	92	
3. November	-	-	-	-	-	-	
4. December	-	-	-	-	-	72	
5. January	-	-	-	-	-	-	
6. February	-	-	-	-	-	3	
7. March	-	45	-	94	-	76	
8. April	-	49	-	66	-	62	
9. May	-	-	-	-	-	13	
10. June	-	24	-	53	1	58	
11. July	9	1	9	27	8	21	
12. August	8	35	5	36	5	17	
Total	21	23	20	46	15	851	Average 20.21"
Previous year	21	79	17	53	12	16	17.26"
Average for five years	16	55	16	23	15	5	10.01"

APPENDIX XV.

Showing the number of persons confined in the jails of Thikana District during the combat year 1988.

Jails	Number of prisoners	Number of prisoners					Daily average		Number of persons residing at the end of the year.	Remarks
		Remaining from past year.	Admitted during the year.	Total		Past Year	Present Year			
				Past Year	Present Year					
Motri	1	55	112	195	165	53	45	42	Convicts of only 15 days are kept here.	
Kotputli	1									

OVERALL

APPENDIX XVII.

Statement showing the price of food stuffs for Sambat 1983.

No.	Name of articles	Month	Price per rupee		Remarks
			Sambat 1987	Sambat 1983	
1	2	3	4	5	6
1	lent	August	Gr. Chk. 16	Gr. Chk. 12	6
2	Harley		19	19	2
3.	Gram		15	17	10
4	Pajra		15	10	1
5	Moong		11	14	12
6	Cloth		14	10	10
7	Rice		7	7	10
8	Salt		15	14	9

APPENDIX XVIII.

9

Statement showing the number of animals, ploughs and carts in Unikana Khetri during Sambat 1968.

Parganas	Number of houses	Bullocks which plough	Cows	Buffaloes (male)	Buffaloes female	Horses and mares	Calves	Cows and buff- aloes	Sheep	Goats	Mules	Asses	Camels	Bullocks that do not plough	Ploughs	Carts	Total number of animals
Kot Butli	10590	8550	8680	190	4575	250	13000	48986	19107	1	989	130	20	4310	722		
Singhana	5999	4107	5855	93	1818	67	8772	7395	42045	-	374	2214	580	3429	543		
Darai	3855	3261	2618	52	1727	35	4073	6319	44446	-	323	324	217	1531	119		
Chirana	4033	1186	2892	20	730	34	5324	3619	5219	1	232	1402	174	1473	71		
Ajitgarh	2924	1216	1907	31	2848	10	3165	3891	5435	-	105	1208	338	1450	227		
Khatri	1734	671	2763	124	207	222	711	1132	3873	4	219	183	12	309	15		
Total	29135	18991	24715	520	10005	618	37045	41342	60125	6	2292	5461	1341	12552	1697	202461	
Total for St 1987	29135	18942	25726	461	9288	535	35857	42258	54519	10	2475	5635	381	13072	1564	196551	

APPENDIX XIX.

Showing registration of documents in the Bhetri Thikana during the Sambat year 1988.

	Nature of documents								Regd.		Value of documents registered		Refused		Pending		Fees				
	Documents presented for registration	Present year	Past year	Good sale	Present year	Past year	Money bond	Present year	Past year	Present year	Past year	Present year	Past year	Present year	Past year	Present year	Past year				
Kotrutli	116	118	76	23	1	1	1	52	35	146	113	42591-	3-6	27447-	8-6	1	1	1376-	6-0	4215-	4-0
Sinjhana	10	12	4	3	-	-	-	1	7	10	42	2291-	0-0	2333-	0-0	1	1	142-	12-0	172-	12-0
Bavai	6	7	-	1	1	1	1	4	4	6	7	65-	0-0	254-	12-0	1	1	27-	0-0	36-	14-0
Chirasa	36	50	5	7	1	1	1	23	30	36	49	33127-	0-0	63170-	0-0	1	1	1470-	8-0	4927-	10-0
Ajitgarh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Seegha Tal	25	21	5	7	-	-	-	13	11	25	21	11188-	8-0	1792-	0-0	1	1	133-	4-0	149-	4-0
Judicial	75	47	-	-	-	-	-	75	47	75	47	-	-	-	-	-	-	37-	8-0	23-	8-0
Taujhari	36	52	-	-	-	-	-	36	52	36	52	-	-	-	-	-	-	43-	0-0	26-	0-0
Chaujhna	4	2	1	2	-	-	-	1	-	4	2	13425-	0-0	230-	4-0	1	1	327-	4-0	13-	4-0
Total	338	509	91	53	3	3	3	255	186	338	308	37633-	0-6	55273-	8-6	11	11	4577-	10-0	3564-	8-0

APPENDIX XX.

Receipt statement for Sankat 1988.

No.	Budget Head	Budget Allotment	Actuals Sankat 1987	Actuals Pl. '88
1.	<u>Land Revenue</u>	7,07,000/-	7,06,365- 4-9	7,01,886- 8-9
2.	<u>Collections of old arrears.</u>	20,000/-	18,552-14-9	14,109- 6-0
3.	<u>Miscellaneous Income</u>	12,580/-	12,575- 2-0	12,998-11-3
	<u>MUTATION FEES</u>			
4.	Mazrana Katri	1,000/-	1,534-10-9	855- 7-3
5.	Pece Dakhil Kharij	200/-	114- 6-0	44- 5-0
	Total	1,200/-	1,649- 7-9	877-15-3
	<u>SAZUL.</u>			
6.	Sale of Kasul buildings	20,000/-	18,093- 0-0	19,783- 6-3
7.	Halbandi	1,500/-	1,574- 1-6	1,045- 5-0
8.	House rent	300/-	310- 2-3	353-13-9
	Total	21,800/-	20,595- 3-9	21,762- 9-0
	<u>GARDENS & IRRIGATION</u>			
9.	Gardens	2,500/-	1,067-12-3	1,457-13-6
10.	Agriculture	---	215-13-9	54-14-3
11.	Irrigation	300- 0-0	414- 6-9	232- 9-9
	Total	2,800/-	1,696- 0-9	1,835- 5-6
	<u>MINES.</u>			
12.	Stone quarries	5,000/-	2,901- 9-0	2,632-12-3
	<u>CUSTOMS.</u>			
13.	Customs Income	75,000/-	62,038-11-0	74,629- 0-0
	<u>EXCISE.</u>			
14.	Liquor Income	15,000/-	10,385- 8-5	9,159- 2-6
15.	Drugs,	5,000/-	3,756-13-2	5,024- 7-5
	Total Excise	20,000/-	14,292- 5-3	14,163- 7-11
16.	<u>Forest Income</u>	1,000/-	3,939- 4-3	3,757-14-0
17.	<u>Court Fees.</u>	21,000/-	20,250- 9-9	22,440- 5-0
	<u>FINES & WORKSHOPS</u>			
18.	Fines	4,000/-	5,451- 6-3	5,914-11-9
19.	Jail Income	500/-	419- 3-3	281-13-6
	Total	4,500/-	5,870-11-3	4,190- 9-3

GHAIR HAZRI JAGIRDARS

20. Absence fines	2,000/-	2,656- 2-3	2,797- 2-0
21. Chowdhuri Kamungoes	190/-	191-13-0	---
Total	2,190/-	2,847-15-3	2,797- 2-0
22. <u>Ordinary Hazer</u>	4,000/-	4,118- 6-0	5,620-15-3
23. <u>Interest of Investments</u>	91,070- 0-0	97,107- 6-2	1,00,523-13-8

MISCELLANEOUS.

24. Auction Income	3,000/-	4,656- 7-9	1,471-14-9
25. Fees Murtab	200/-	117-14-0	171-13-6
26. Miscellaneous	10,000/-	8,272-13-9	19,048-15-11
Total	13,200/-	13,047- 3-6	20,692-12-2
Total Ordinary Budget	10,03,340/-	9,93,864- 3-10	10,04,770- 5-3

EXTRA ORDINARY INCOME

27. Reots	500/-	99- 8-3	108-10-3
28. Nazrana Biswedari	5,000/-	4,128-10-6	-709- 0-6
Total extra ordinary	5,500/-	4,228- 2-9	-600-6-3

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TOTAL REVENUE 10,08,840/- 9,98,092- 6-7 10,04,169-15-0

APPENDIX XXI.

No.	Budget Heads	Budget allotment Sambat '08	Actuals Sambat 1987	Actuals Sambat 1988
1.	Tribute	80,500- 0-0	79,623-10-0	79,530-15-0
2.	Rajaji Bahadur's allowance	20,076- 0-0	24,013-2- 4	19,421- 1-6 *
3.	Raji Sahiba's allowance	13,800- 0-0	13,536- 0-6	13,571-23-6
4.	Rajji Lal's allowance	3,000- 0-0	3,000- 0-0	3,000- 0-0
5.	Treasury Office	10,073- 0-0	9,352-10-3	9,425- 4-0
6.	Accounts Office	7,800- 0-0	7,600-12-9	7,685- 6-9
<u>KARKHANAS.</u>				
7.	Kaparkorh	2,066- 0-0	1,311- 5-6	1,482- 4-9
8.	Kothiar	1,248- 0-0	1,104-12-9	996-11-0
9.	Kothi	732- 0-0	671-11-9	622- 0-0
10.	P.W.D.	11,262- 8-0	8,663-14-0	10,419-15-3
11.	Power House	16,188- 0-0	10,660- 1-3	9,956- 1-0*
12.	Mistri Khana	1,260- 0-0	1,099- 2-3	1,200- 4-0
13.	Forests	8,255- 8-0	6,255- 8-9	7,444-11-3
14.	Bager	2,012- 8-0	1,857-14-0	1,944- 9-0
15.	Stables	14,309-15-0	12,809-15-9	13,309- 5-3
16.	Jor oi	9,425- 2-6	6,484-11-9	5,251- 8-9
17.	Elephants	1,602-10-0	1,612- 9-9	1,444- 6-3
18.	Motor Garage	20,593- 0-0	19,554- 0-0	18,645- 9-3
19.	Shutab Khana	2,557- 2-3	2,094- 2-9	2,041-15-6
20.	Rathkhana	4,433-11-3	2,463-12-0	1,950- 3-9
21.	Pisc. Animals	3,315-15-9	2,049- 7-0	2,076-12-6
22.	Silohkhana	600- 0-0	400- 0-0	480- 0-0
	Total Karkhanas	99,860- 0-9	79,172-12-6	79,378- 5-6
<u>Sagird Lecha</u>				
23.	Tailors	240- 0-0	240- 0-0	240- 0-0
24.	Rasera	4,529- 0-0	3,523- 5-6	3,628-10-9

* Budget provision Rs. 24,076/-, transferred to head 'Travelling' Rs. 4,000/-.

** Budget provision 18,188/-, transferred to head 'Travelling' Rs. 2,000/-.

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25. Farashkhana	24,631- 0-0	21,421- 3-3	20,968-14-4
26. Khawas	660- 0-0	610- 0-0	460- 0-0
27. Mohra Jaldhari	144- 0-0	221- 6-6	144- 0-0
28. Kalavant Mandi	1,152- 0-0	1,152- 0-0	1,152- 0-0
29. Shobi Jargar	1,372- 8-9	12 65- 4-9	1,179- 3-3
30. Kurse	42- 0-0	42- 0-0	42- 0-0
31. Ranas	180- 0-0	100- 0-0	100- 0-0
32. ⁶⁰ Chobdars	1,235- 0-0	1,061-15-0	955- 1-0
33. Chaprasis	2,725- 0-0	2,748- 2-0	2,309-14-3
34. Maid servants	5,093- 0-0	4,885- 2-0	4,697- 1-3
35. Chelas	5,278- 5-0	4,431- 0-0	4,424- 4-6
Total Shagird Pesha	47,281-13-9	41,781- 7-0	40,461- 1-4
36. Pensioners	2,114-13-0	2,151- 7-6	2,118- 1-3
37. Kothi Abu	1,351- 4-0	986-11-0	1,197-13-3
38. Parmarish	1,110- 0-0	1,052-13-9	1,106- 0-0

CHARITY

39. Bhog Mandiran	3,950- 0-9	3,506- 5-0	3,577- 6-3
40. Dan Panya	564- 0-0	559-11-0	554- 4-0
41. Brahmans	812-10-0	636- 5-0	651- 1-0
42. Widows	2,650- 2-0	2,307- 7-0	2,508- 2-3
43. Salana Paneralia	3,112- 1-3	2,042- 5-6	2,403-12-0
44. Poch	281- 6-0	265- 3-9	284- 4-9
45. Samya Utsav	413- 3-6	308- 0-0	342- 2-6
46. Extra Charity	2,000- 0-0	1,344- 0-0	1,463- 6-0
47. Niramat Kotputli	3,372- 2-0	2,972- 7-9	3,139- 3-3
48. Tahsil Singhana	534- 9-0	465-13-0	460- 2-0
49. Tahsil Sabai	491- 7-0	463- 2-0	463- 2-0
50. Tahsil Chirava	378- 3-0	363-12-0	353-12-0
51. Tahsil Ajitgarh	210-12-0	205-11-0	200-13-3
52. Taluqa Khotri	136-11-0	130-14-0	130-14-0
Total Charity	18,907- 3-6	15,571- 1-0	15,512- 5-0

BERA TREASURES

53. Imtiazi	324- 0-0	259- 2-0	257- 3-0
54. Thakurs	5,899- 3-0	4,335- 3-0	4,222- 3-0
Total	6,223- 3-0	5,144-11-0	4,479- 3-0

SEEGHAJAT.

55. Sarfa Intzami	5,217- 0-0	5,217- 0-0	5,217- 0-0
56. Festivals	2,104- 0-0	1,597-12-9	1,151-10-0
57. Birthday celebrations	3,000- 0-0	2,461- 1-0	3,008- 1-9
58. Shradh Barsi	1,000- 0-0	520- 5-6	405- 7-9
59. Entertainments	8,000- 0-0	8,656-11-3	7,625- 1-6(a)
60. Stationery	4,500- 0-0	3,537-11-3	1,934-14-6
61. Keota Parwarish	4,500- 0-0	4,510-12-6	7,632- 7-3(b)
62. Rewards	2,000- 0-0	2,198- 6-9	1,171- 0-0
63. Chhapparbandi	1,000- 0-0	852- 7-6	915- 2-6
64. Travelling Expenses	59,000- 0-0	21,610- 8-9	51,559- 6-2c
65. Tennis Polo	2,000- 0-0	1,985- 5-6	1,997- 7-0
66. P. .D.	1,52,474- 0-0	1,32,405-10-0	1,52,448-14-9(d)
67. Miscellaneous	33,000- 0-0	30,832-13-1	32,854- 9-6(e)
Total Seeghajati	2,57,795- 0-0	2,16,126- 7-10	2,48,121- 2-8
Total Treasury	5,69,872- 6-0	4,99,098-11-11	5,26,658- 5-3
68. Ijlas Office	38,389- 0-0	58,240- 0-9	30,792- 3-9

Judicial

69. Judicial Office	10,120- 8-0	8,727- 3-0	10,501- 5-0(f)
70. Record Office	1,715- 0-0	1,722- 6-9	1,001- 0-3
71. Special Office	2,160- 0-0	1,560- 0-0	2,030- 0-0
72. Fozdari	5971 - 8-0	5,899- 0-7	2,774-12-10
73. Police	57,672- 6-0	55,515-13-0	53,953- 8-3
74. Jail	2,715- 0-0	2,606- 5-3	2,445-14-0
75. Prisoners' Food	4,000- 0-0	3,106- 6-9	1,777-13-0

ARMY.

76. Palten Tilangan	37,537-0-0	30,733-11-0	32,532-10-0
77. Palten Naziban	6,616- 0-0	6,329- 2-3	6,444- 3-3

(a) Rs. 2,000/- transferred to head 'Travelling'. (b) Excess of Rs. 3,132-7-3 was covered by sanction of Rs. 3,150/- from General savings. (c) transferred to 'Travelling' from entertainments Rs. 2,000/-, Lower House Rs. 2,000/-, Gardens Rs. 1,000/-, Khatkharch Rs. 4,000/-. (d) Transferred to Misc. Rs. 7,500/-, and 'olls' 4,250/-. (e) transferred from P.D. Rs. 7,500/- and from Kala uja special item Rs. 500/-. (f) Case provision Rs. 2,500/- spent Rs. 3,002-6-9.

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78. Topkhana	4,116- 0-0	3,793- 9-0	3,775- 0-3
79. Risala No. 1	28,056-14-3	25,655- 5-0	23,427- 5-3
80. Risala No. 2	4,602-12-0	4,188-15-6	4,145- 4-3
81. Forts	3,190-10-0	2,683- 7-6	2,702- 2-6
82. Naiks	945- 0-0	895- 3-9	886-14-0
Total Army	84,867- 4-3	74,274- 6-0	73,911- 7-6

VAKALATS.

33. Jaipur	7,358- 7-0	5,943-15-3	5,799- 2-0
34. Sheikharwati	1,966- 0-0	1,653-14-9	1,693- 6-6
35. Torawati	614- 0-0	562-14-0	493- 4-9
36. Panch Sira Kharach	584- 0-0	161- 1-0	200- 7-0
Total Vakalats	10,522- 7-0	8,326-13-0	8,185- 4-3

MEDICAL DEPARTMENT

37. Khetri	13,295- 9-4	11,288- 5-9	11,131- 3-0
38. Kotputli	4,737- 4-0	4,134- 5-3	4,344-12-9
39. Chirawa	500- 0-0	489- 0-0	462- 4-0
40. Miscellaneous	1,826- 0-0	1,524- 2-6	1,629- 5-0
41. Vaccination	1,275-12-0	624- 0-3	871-14-3
42. Village Dispensaries	2,300- 0-0	1,269-11-0	1,699- 0-0
43. Local Physicians	300- 0-0	300- 0-0	300- 0-0
Total Hospitals	24,233- 1-4	19,829- 8-9	20,458- 7-0
44. Barkaran Dek	2,728- 6-0	2,609- 9-3	2,697-10-0

SANITATION.

45. Khetri	3,920- 0-0	3,439- 8-9	3,555- 6-9
46. Jhunjhnu	63- 0-0	3- 0-0	3- 0-0
Total	3,991- 0-0	3,442- 8-9	3,558- 6-9
47. Education Deptt.	47,866-11-6	39,336- 5-11	46,564-11-6
48. Poonch Khetri	1,622- 0-0	1,580-10-9	1,043- 8-0
Total Judicial	2,57,985- 4-1	2,26,537- 1-9	2,32,299- 5-4

REVENUE.

49. Revenue Office	12,151- 0-0	11,357-11-0	11,709-2-10
50. Huzmat Kotputli	13,129- 8-0	17,427- 6-3	11,386- 4-3
51. Tahsil Singhana	12,067- 8-0	11,505- 8-9	11,701-12-9
52. do Bawal	6,471- 8-0	7,688- 7-0	7,687-13-0
53. do Chirawa	8,903- 0-0	7,509-10-9	8,226- 4-0

(App. xxi contd.)

104. Tahsil Ajitgarh	7,305- 0-0	6,521- 0-6	6,603- 1-6
105. Taluqa Khetri	1,418- 8-0	1,441- 7-9	1,135- 8-0
106. Naq Lambardari	28,000- 0-0	22,754- 4-0	23,258-10-3
107. Customs and Excise	19,999- 9-0	17,931- 9-3	17,622-13-6
108. Settlement	4,368- 8-0	3,160-12-3	3,657- 2-0
109. Now Abadi	1,500- 0-0	720- 8-9	1,235- 2-6
110. Farwarish ella	25,762- 0-0	18,859- 2-6	20,336- 2-9
111. Land Compensation	200- 0-0	71-15-6	71-15-6
112. Minhai	1,042-12-0	1,809- 2-0	1,871-14-9
113. Agriculture	4,391-12-3	2,855-13-6	3,057- 3-0
114. Gardens	17,182- 2-0	11,604- 4-6	13,715- 6-9
Total Revenue	1,71,682-11-3	1,44,292-13-3	1,55,472-13-4
TOTAL ORDINARY BUDGET.	10,37,929- 5-4	9,08,168-11-8	9,51,212-11-8
<u>EXTRA ORDINARY</u>			
115. Kalz Raja project	39,002- 0-0	----	37,736-11-6
GRAND TOTAL	10,76,931- 5-4	9,08,168-11-8	9,88,949- 7-2

* Budget provision Rs. 20,000/-, transferred from P.W.D.
Rs. 4,252/- and from Kalabaja special item Rs. 1,500/-.

** Sanctioned Rs. 41,002/-, transferred to 'ells' Rs. 1,500/- and
to disc. Rs. 500/-.

APPENDIX XIII.

Statement showing Alawa Budget figures for Combat 1983.

No.	Name of Heads	Credit	Debit	Remarks
1.	Kawalgi	9,00763- 5-4	8,89,444-11-7	-
2.	Tasul Talab	1,74,033- 6-6	1,72,497-15-10	
3.	Anasthalya	4,842-11-6	3,960- 7-6	
4.	Awanta	58,975-14-3	93,993- 4-6	
5.	Kothi	2,65,211- 7-9	34,905- 1-3	
6.	Taccavi (Seegha Tal loans)	9,492- 9-0	3,880- 0-0	/
7.	Miscellaneous Alawa budget	31,016- 8-7	----	
8.	Refund	----	79-14-0	
9.	Previous year's expenditure	----	1,666- 8-2	
10.	Amounts written off	----	2, 32,195-14-3	
11.	Purchase of notes	----	1, 982- 2-0	
Total		14,44,340-14-11	14,34,605-15-1	

APPENDIX XXIII.

List of works carried out by the Public Works Department
in the Khetri Tikana during the year Sambat 1988.

No.	Works	Amount
1.	Consolidation of road from Sukh Mahal to Jai Pivasa and painting with Bitumast	5,972-13-9
2.	Completion of Record Office bath	5,641- 8-9
3.	Construction of a room at Sukh Mahal	1,349- 7-0
4.	Constructing a room for the press in Jail	1,409- 9-9
5.	Miscellaneous works in Anathalaya	893- 7-9
6.	Construction of grass market at Khetri	1,475-10-3
7.	Miscellaneous Repairs to servants' quarters at Sukh Mahal	569- 2-9
8.	Repairs of the wall and floor in Bazar at Khetri	1,064- 0-3
9.	Repairs in Bazaar	656-13-9
10.	Completion of Police Lines	10,039- 2-9
11.	Construction of Thana Miradhran	7,012- 1-6
12.	Clay in police parade ground	1,820- 6-6
13.	Whitewashing of the Raj buildings at Khetri	3,236-10-3
14.	Construction of an infectious ward Khetri	6,331- 0- 3
15.	Repairs in Secretary's quarters	1,071- 1-3
16.	Construction of a room in P.W.D. Office	899-10-3
17.	Additions to Misdar Alish's quarters	981-14-0
18.	Completion of Middle School at Kot	15,150- 1-6
19.	Construction of Feed Godown at Kot	3,625-11-0
20.	Miscellaneous work in Lake House Kot	4,035- 2-9
21.	Alterations in Rest House Kot	575- 9-3
22.	Repairs in Jail at Kot	995. 2-0
23.	Construction of three customs chokies and repairs to three chokies	8,126- 1-0
24.	Alterations to Police station Tawai to convert into Tehsildar's quarters	1,699- 9-0
25.	Construction of cattle pond, Ajitgarh	894-11-9
26.	Construction of grass shed in Tehsil, Singhana	2,018-12-0
27.	Construction of Record Room at Tehsil Chirwa	5,811-13-6
Total carried over		99,053- 2-6

(App. xliii contd.)

	Brought forward	99,055- 2-6
1. Repairs to Mahal Jhaujhna		877- 7-6
2. Whitewashing in Raj buildings in parwanas		730- 1-3
1. Permanent gangs for roads		5,183- 1-7
1. Consolidation of 2 miles Bardar and Jubilee roads		7,141- 1-9
2. Consolidation of town road		1,969- 9-3
3. Drainage for town road		1,438- 9-0
4. Improvement Choti Kaikan		679- 1-3
5. Repairs of Kot-Kuhara Road		468-14-9
16. Consolidation of road in front of Diwan Khana and painting with bitumals		2,112-15-9
17. Miscellaneous works in Bhetri House at Jaipur		731- 8-6
23. Repairs to Gopinathji's temple in Bhopalgarh		930-12-6
39. Construction of a wall in front of Girls school		689- 8-6
40. Miscellaneous works in Ajit Sagar gardens		1,130- 5-6
41. Construction of a Verandah in front of Parashkhana Sodown.		1,044-12-6
42. Fixing tiler in operation room		540- 7-9
43. Construction of staircase, Sukh Mahal		1,465- 0-9
44. Site clearance near Gobhak Singh's garden		615- 9-0
45. Misc. works in Guest House		796- 7-0
46. Repairs to the compound wall of Ajit Sagar gardens		1,540- 6-6
47. Purchase of a motor garage for converting it into officers quarters		1,500- 0-0
48. Site improvement near Jai Nivas		1,277-14-3
49. Making a wall and drain near a well east to Jai Nivas		720-10-3
50. Miscellaneous repairs in Jai Nivas Kothi		1,106- 8-3
1. Miscellaneous petty works		18,669-13-9
	Total	1,52,448-14-9
2. Construction of Kala Puja Lundh		37,736-11-6
	Grand Total	1,90,185-10-3